# FINAL FIRST FIVE-YEAR REVIEW REPORT FOR OPERABLE UNIT 2 AND OPERABLE UNIT 4 SCHOFIELD ARMY BARRACKS, ISLAND OF OAHU, HAWAII

Prepared for U.S. Department of the Army U.S. Army, Hawaii

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#### **EXECUTIVE SUMMARY**

This report documents the first five-year review conducted for Schoffeld Army Barracks and evaluates the protectiveness of the implemented remedies for Operable Unit (OU) 2 (Groundwater) and OU 4 (Former Landfill) at Schoffeld Army Barracks on the Island of Oahu, Hawaii. OU 1 and OU 3 were approved for no further action following their remedial investigations, and thus do not require five-year reviews.

The OU 2 remedy primarily consists of the following components:

- Wellhead treatment of extracted groundwater for domestic and municipal use that exceed the Maximum Contaminant Levels (MCLs) for trichloroethene (TCE) and carbon tetrachloride (CCl<sub>4</sub>) at the Schofield Barracks Supply Wells and Del Monte-owned Well 3-2803-05
- Long-term groundwater monitoring to identify increasing concentrations of TCE and CCl<sub>4</sub> (contaminants) in groundwater to allow the Army to procure funds for and institute wellhead treatment of domestic use groundwater before contaminant concentrations reach the MCLs
- Conducting five-year reviews.

The treatment portion of the remedy had already been implemented before the ROD was approved in September 1996, and the interim long-term monitoring program was initiated in June 1996. The quarterly and semiannual long-term monitoring program for OU 2 was instituted in April 1997 and continues to the present (2002). Operation and maintenance (O&M) costs for wellhead treatment at the Del Monte well are reimbursed by the Army.

The OU 4 remedy consists of the following components:

- Regrading and repairs to the existing landfill cover system
- Maintenance of the existing landfill cover and venting system
- Restricted access to the former landfill
- Long-term groundwater and landfill gas monitoring

Conducting five-year reviews.

Implementation of the selected remedy for OU 4 occurred in several construction phases. The trigger for this five-year review was the start of OU 4 remedy construction on March 10, 1997. OU 4 achieved construction completion when the final inspection was performed on July 21, 1998. Landscaping activities were completed on August 7, 1998. Operations and maintenance (O&M) activities have been conducted since the completion of the remedy, and include general inspections, general maintenance, groundwater and landfill gas monitoring, record keeping, and reporting.

This first five-year review identified that the remedies were constructed in accordance with the requirements of the OU 2 ROD and the OU 4 ROD. The remedies are functioning as designed and continue to be protective of human health and the environment by implementing quarterly groundwater and landfill gas monitoring and quarterly inspection of the former landfill. The five-year review identified that maintenance needed to be conducted on monitoring well casings and that cracks had developed in the landfill cover system, but these items have been repaired or are scheduled for repairs to be completed by May 2002. Results from the monitoring well network show that the plumes are not migrating downgradient and should not impact additional wells.

The Army will continue to maintain and operate the groundwater treatment systems and the monitoring well network until TCE and CCl<sub>4</sub> MCLs are achieved in groundwater, and will respond to any unforeseen increases in TCE levels downgradient of Schofield Barracks. The Army will also continue maintenance of the landfill cover system and access restrictions to prevent contact of contents with human receptors or the environment. Therefore, the remedies are effective and protective. The next five-year site review is scheduled to take place by March 2007.

#### 1.0 INTRODUCTION

This five-year review of Schofield Army Barracks, Island of Oahu, Hawaii (Schofield Barracks) Operable Unit (OU) 2 and OU 4 was prepared and conducted by Harding ESE, Inc. (Harding ESE) for the U.S. Army Garrison Hawaii (Army), under Contract No. GS10F0157K, Order Number DAPC50-01-F-0106. This five-year review report was prepared in accordance with the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) and the National Contingency Plan (NCP).

This is the first five-year review for Schofield Barracks OU 2 and OU 4. The date for the performance of the five-year review for OU 2 and OU 4 was defined as five years past the initiation of remedial action on March 10, 1997, pursuant to the OU 4 Record of Decision (ROD) (Harding Lawson Associates [HLA], 1996c) and the OU 2 ROD (HLA, 1996d).

The following subsections present the purpose, authority, organizations and agencies involved, description and status of the OUs, and report organization.

#### 1.1 Purpose

The purposes of this five-year review for Schofield Barracks OU 2 and OU 4 are to:

- Evaluate whether the implemented remedies described in the OU 2 ROD (HLA, 1996d) and the OU 4 ROD (HLA, 1996c) are protective of human health and the environment as intended. Evaluation of the remedies is supported by observations, data, and interpretations within this report.
- Identify deficiencies or issues, if any, found during the review.
- Identify recommendations to address them.

#### 1.2 Authority

The Army must implement five-year reviews in accordance with CERCLA and the NCP. CERCLA §121, as amended, states, "If the President selects a remedial action that results in any hazardous substances, pollutants, or contaminants remaining at the site, the President shall review such remedial action no less than each five years after the initiation of such remedial action..." This requirement is further supported by NCP; 40 Code of Federal Regulations (CFR) 300.430(f)(4)(ii), which states, "If a remedial action is selected that results in hazardous substances, pollutants, or contaminants remaining at the site above levels that allow for unlimited use and unrestricted exposure, the lead agency shall review such action no less often than every five years after the initiation of the selected remedial action."

# 1.3 Organizations and Agencies Involved

The Army is the lead agency under CERCLA and is conducting the five-year review. The EPA and DOH are the regulatory agencies responsible for reviewing the five-year review report. Harding ESE was contracted by the Army to gather and assess the five-year review data and to prepare this report. In addition to conducting and preparing the five-year review, Harding ESE conducted groundwater monitoring for OU 2 from April 1997 through March 2002 in accordance with the Final Operation and Maintenance, and Long-Term Groundwater Monitoring Plan for Operable Unit 2 (OU 2 O&M Plan) (HLA, 1996e). Since OU 4 remedial action was initiated in 1997, the U.S. Army Directorate of Public Works (DPW) at Schofield Barracks has been in charge of conducting quarterly landfill inspections in compliance with the Final Operation and Maintenance and Long-Term Monitoring Plan for Operable Unit 4 (OU 4 O&M Plan) (HLA, 1996f). In addition to these quarterly site inspections, quarterly landfill gas monitoring for OU 4 was performed by Harding ESE from June 1998 through July 2001.

#### 1.4 Overview of Schofield Barracks

Four operable units were established to address the potential areas of contamination at Schofield Barracks:

- OU 1 Possible TCE Sources
- OU.2 Groundwater Contamination
- OU 3 Remaining Onpost Sites Suspected to Contain Confamination Sources
- OU 4 Former Schofield Barracks Landfill

A summary of each operable unit is described below. OU 2 and OU 4 proceeded through the CERCLA process and are included in this five-year review. OU 1 and OU 3 required no further action following the RIs because no onpost sources of TCE contamination were found, and OU 1 and OU 3 are not included as part of this five-year review.

#### 1.4.1 Operable Unit 1

OU 1 consisted of onpost sites that were suspected to be likely sources of TCE. Ten sites on the Schofield Barracks Main Post and East Range were identified on the basis of past operational practices that may potentially have used TCE. These ten potential source areas were investigated during the OU 1 RI, and no contaminants were found that posed unacceptable risks to human health or the environment. Therefore, the OU 1 RI Report (HLA, 1995c) concluded that OU 1 required no further action, thus OU 1 is not included in this five-year review.

#### 1.4.2 Operable Unit 2

OU 2 consists of the groundwater beneath Schofield Barracks, which is contaminated primarily with TCE and carbon tetrachloride (CCl<sub>4</sub>). This groundwater is 550 to 650 feet below ground surface (bgs) and is part of the groundwater body known as the Schofield High-level Water Body. It is called a "high-level" water body because the groundwater levels beneath Schofield Barracks are much higher than groundwater levels in the nearby coastal areas because of underground geologic structures that act as dams to groundwater flow. Most of the groundwater beneath Schofield Barracks originates as rainfall in the Koolau and Waianae mountain ranges to the east and west. This rainfall seeps into the ground in the mountain areas and moves through the subsurface eventually reaching Schofield Barracks. A small

amount of water also seeps into the ground in the Schofield Barracks area and reaches the underlying groundwater. The groundwater beneath Schofield Barracks eventually flows over the northern and southern groundwater dams into the coastal water bodies to the north and south.

Groundwater data collected during the OU 2 RI suggest that at least two separate TCE and CCl<sub>4</sub> sources exist. It is likely that the TCE migrated from these ground surface locations through the soil and bedrock to the underlying groundwater. The Former Landfill (OU 4) was identified as the source of the TCE and CCl<sub>4</sub> in the groundwater underlying that site. The Schofield Barracks water supply wells are currently extracting groundwater containing TCE and CCl<sub>4</sub> from the groundwater beneath Schofield Barracks (OU 2) and treating the extracted water via air stripping at the Schofield Barracks Water Treatment Plant (WTP) to reduce the TCE and CCl<sub>4</sub> concentrations to U.S. Environmental Protection Agency (EPA) Maximum Contaminant Levels (MCLs) before the water is distributed for human use. The source for the TCE contamination in the Schofield Barracks water supply wells is suspected to be somewhere in the Schofield Barracks East Range, but was not found after extensive investigative effort. This source investigation was performed under the OU 1 RI (Section 1.4.1).

#### 1.4.3 Operable Unit 3

OU 3 consists of all onpost areas of potential environmental concern not identified in other OUs. A total of 63 sites were identified on the basis of past operational practices that may have impacted the environment. These potential source areas were investigated during the OU 3 RI and no contaminants were found that posed unacceptable risks to human health or the environment. Therefore, the OU 3 RI Report (Uribe and Associates, 1996) concluded that OU 3 required no further action, thus OU 3 is not included in this five-year review.

#### 1.4.4 Operable Unit 4

OU 4 consists of a former landfill located on Schofield Barracks. The former landfill was constructed in approximately 1942 and remained operational until December 1981. The former landfill encompasses approximately 35 acres, is covered with a soil cap, and does not contain a bottom or top liner system. The landfill contents consist of a variety of solid wastes (primarily domestic waste from base housing), industrial wastes (vehicle and equipment maintenance waste, sewage sludge, solvents, waste), medical wastes, and construction and demolition waste from various military installations on Oahu. In addition, ordnance explosives (OE) and unexploded ordnance (UXO) have been identified in the landfill contents.

#### 1.5 Report Organization

This report documents and evaluates observations and data for OU 2 and OU 4 obtained from historical documents prepared prior to the signing of the RODs, and review of recent regulations, documents, and data collected subsequent to the ROD approval as part of the five-year site review. This report has been divided into thirteen sections. Section 1.0 presents the purpose and authority for conducting the review, the organizations involved, and definitions of the OUs. Section 2.0 presents the site chronology.

Section 3.0 presents background information. Section 4.0 presents the remedial actions taken for each OU. Section 5.0 describes the progress made since the remedy implementation. Section 6.0 presents the five-year review process and its findings. Section 7.0 presents a technical assessment of the review findings. Section 8.0 presents issues associated with each OU, and Section 9.0 presents recommendations and follow-up actions. Section 10.0 presents protectiveness statements, and Section 11.0 describes the schedule for the next review. Section 12.0 presents acronyms and abbreviations, and Section 13.0 presents references.

#### 2.0 SITE CHRONOLOGY

A chronology of events and public relations activities related to the OU 2 and OU 4 CERCLA programs is presented below. The events and activities listed span the period from the discovery of TCE in groundwater in 1985 until the present.

CHRONOLOGY OF SITE EVENTS AND COMMUNITY RELATIONS FOR OU 2 AND OU 4						
Event	Date					
Schofield Barracks issued a press release regarding the detection of TCE in the Schofield Barracks Supply wells and the temporary switch to city and county water supplies.	May 1985					
Schofield Barracks issued a press release regarding the placement of the installation on the NPL.	August 1990					
Schofield Barracks Public Affairs Office and Environmental Office addressed the Wahiawa Neighborhood Board regarding Army plans to conduct investigations on Schofield Barracks to identify sources of TCE.	October 1990					
A Federal Facility Agreement (FFA) was negotiated among the U.S. Environmental Protection Agency (EPA), the State of Hawaii, and the Army. The FFA identified Schofield Barracks as being under the jurisdiction, custody, or control of the U.S. Department of Defense (DOD) and subject to the Defense Environmental Restoration Program (DERP). Four OUs were defined, including OU 2 (Groundwater) and OU 4 (Former Landfill).	September 1991					
The work plan for the Preliminary Assessment/Site Investigation (PA/SI) for OUs 1, 2, and 4 was finalized and the PA/SI for OUs 1, 2, and 4 began.	November 1991					
Schofield Barracks and U.S. Army Toxic and Hazardous Materials Agency (USATHAMA) submitted press releases requesting public involvement in locating the source(s) of TCE contamination in and around Schofield Barracks.	January 1992					
Schofield Barracks and USATHAMA conducted interviews with twenty local residents to assist in the development of a Community Relations Plan for the Schofield Barracks Installation Restoration Program (IRP).	January 1992					
The PA/SI for OU 2 and OU 4 was completed.	May 1992					
The Army finalized the Community Relations Plan for Schofield Barracks and placed copies in the newly established information repositories located in the Mililani Public Library, the Wahiawa Public Library, The Hawaii Department of Health, and the Directorate of Public Works in Building 300 of Wheeler Army Airfield.	June 1992					
The work plans for the OU 2 and OU 4 Remedial Investigation/Feasibility Study (RI/FS) were finalized and the OU 2 and OU 4 RIs began.	January 1993					
Schofield Barracks and USAEC conducted a public meeting at the Hale Koa at Wahiawa District Park in Wahiawa to provide the public with an update on the IRP and the results of the first phase of the investigations.	February 1993					
In conjunction with the public meeting, the Army published and distributed a fact sheet that provided an update on the IRP and initial investigative results.	February 1993					

CHRONOLOGY OF SITE EVENTS AND COMMUNITY RELATION FOR OU 2 AND OU 4	VS.
Event	Date
Schofield Barracks and USAEC conducted public availability sessions at the Hale Koa at Wahiawa District Park and at the Schofield Barracks Post Library to provide an update on the IRP.	September 1994
In conjunction with the public availability sessions, the Army solicited interest in the formation of a Restoration Advisory Board (RAB) comprised of local citizen representatives, Army representatives, and regulatory agency representatives that would oversee the conduct of the Army's IRP at Schofield Barracks.	September 1994
The Army presented a poster display that summarized installation restoration efforts and plans for Schofield Barracks at the 1 <sup>st</sup> Hawaii National Technologies Conference sponsored by the Hawaii Department of Health.	September 1994
In conjunction with the public availability session, the Army published and distributed a fact sheet that provided an update on the IRP and initial investigative results.	September 1994
The RI/FS for OU 4 was completed.	December 1995
The RI/FS for OU 2 was completed.	February 1996
Schofield Barracks conducted a public review period for the OU 4 Proposed Plan.	April 1996
Schofield Barracks and USAEC conducted a public meeting to present the OU 4 Proposed Plan and solicit public comments.	May 1996
Schofield Barracks conducted a public review period for the OU 2 Proposed Plan.	May 1996
Schofield Barracks and USAEC conducted a public meeting to present the OU 2 Proposed Plan and solicit public comments.	June 1996
The OU 2 ROD was approved.	September 1996
The OU 4 ROD was approved.	September 1996
The OU 2 Long-term Monitoring Program began.	April 1997
The OU 4 Long-term Monitoring Program began.	June 1998
Construction for OU 4 remedial action began.	March 1997
Final inspection for OU 4 remedial action was conducted.	July 1998
Schofield Barracks was removed from the NPL.	August 2000
Activities for First Five-Year Review for Schofield Barracks OUs 2 and 4 began.	August 2001

#### 3.0 BACKGROUND

This section presents descriptions of the physical characteristics, land and resource use, general history and history of CERCLA-related events, and definitions of operable units at Schofield Barracks.

#### 3.1 Physical Characteristics

Schofield Barracks is located in the Schofield Plateau between the Waianae and Koolau Mountain Ranges in central Oahu (Figure 3.1). It is the Army's largest installation outside the continental United States. It currently serves primarily as the home of the 25th Infantry Division (Light), whose mission is to be prepared to respond to an emergency at a moment's notice. In support of this mission, the division's main activity is training. Installation facilities include a medical facility, community and housing support facilities, and transportation and repair facilities.

The groundwater body underlying the Schofield Plateau is known as the Schofield High-level Water Body (Figure 3.2). The water table (potentiometric surface) elevation of the Schofield High-level Water Body is approximately 275 feet above mean sea level (msl). This elevation is lower than the adjacent dike-impounded water bodies to the east (Koolau Mountain Range) and west (Waianae Mountain Range) and higher than the basal water bodies to the north (Waialua Basal Water Body) and south (Honolulu-Pearl Harbor Basal Water Body) that have elevations of less than 50 feet above sea level.

The northern and southern boundaries of the Schofield High-level Water Body (characterized as ground-water dams) have been inferred from water-level measurements in domestic and irrigation wells on either side of the groundwater dams and by geophysical surveys. The dams impede groundwater flow to the Honolulu-Pearl Harbor and Waialua Basal Water Bodies. However, the nature and locations of these water body boundaries are not precisely known.

#### 3.2 Land and Resource Use

The property incorporated within the Schofield Barracks Main Post, the Schofield Barracks East Range, and Wheeler Army Airfield are owned and operated by the Army as active military installations. The towns of Wahiawa and Mililani, other military properties, and private properties are adjacent to Schofield Barracks or in the surrounding vicinity. Some of the private properties are used for agricultural purposes such as growing sugar cane and pineapples.

Groundwater is the principal source of drinking water for the population of Oahu and is the source of fresh water for other uses. Most of the groundwater wells in the Schofield Barracks area are used as municipal water supplies or have irrigation uses.

# 3.3 History of Contamination

Schofield Barracks was originally established in 1908 as a base for the Army's mobile defense of Pearl Harbor and the Island of Oahu. It served as a major support facility during World War II, temporarily housing more than one million troops. It also served as a support and training facility during the Korean and Vietnam wars. Since the Vietnam War, it has served primarily as a training facility.

In 1985, TCE, a commonly used cleaning solvent, was detected in groundwater from the Schofield Barracks water-supply wells. The source of the TCE contamination could not be identified; however, it is likely that the TCE migrated from one or more ground surface locations through the soil and bedrock to the underlying groundwater.

The Former Landfill was an open burn dump from approximately 1942 until 1967, when it was converted to a sanitary landfill in response to provisions of the Clean Air Act (Ecology and Environment, Inc., 1981; Kennedy Engineers, 1980b). The Former Landfill was used to dispose of a wide variety of solid wastes from various military installations, of which the major contributors were Schofield Barracks,

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Wheeler Air Force Base (currently Wheeler Army Airfield), and the Wahiawa Radio Station (U.S. Army Support Command, Hawaii, 1983; Kennedy Engineers, 1980b). Most of the waste deposited in the landfill was domestic refuse from the surrounding base housing (Ecology and Environment, Inc., 1981); however, wastes were also disposed from various industrial operations (e.g., vehicle and equipment maintenance and construction). Tripler Army Medical Center (TAMC) reportedly contributed medical wastes including pathogenic, infectious, and pharmaceutical (expired and unusable drugs) wastes (Ecology and Environment, Inc., 1981; Kennedy Engineers, Inc., 1980b).

Other materials reportedly disposed in the Former Landfill were organic solvents, sewage sludge, asbestos, pesticide containers, unusable paints, metallic debris, vegetation, and tree stumps (Environmental Science and Engineering, 1984). Hazardous materials, including live munitions, acids, and solvents, were also reported to have been dumped in the landfill (Asquith, 1982; Kennedy Engineers, 1980b). HLA personnel interviewed Mr. Steve Kim, Directorate of Health Services, TAMC, on December 6, 1991. Mr. Kim reported that a mortar round and a rocket casing had been excavated from the landfill in the past. In addition, Ecology and Environment, Inc., (1981) reported that 90-millimeter (mm) shells exploded onsite when they were struck by a landfill tractor. The EPA Field Investigation Team report (Ecology and Environment, Inc., 1981) cited two explosions of drummed material labeled methyl ethyl ketone, and indicated that an area may exist where 20- to 25-gallon glass containers containing concentrated sulfuric acid are buried. No records were available concerning the types, amounts, or volumes of wastes disposed at the Former Landfill, but the rate has been estimated at 100 tons per day (Kennedy Engineers, 1980b).

#### 3.4 Initial Response

In September 1986, the Army installed an air stripping treatment unit to remove the TCE from the water prior to use in the water-supply system. In 1987, the EPA established a MCL for TCE of 5 parts per

billion (ppb) in drinking water. TCE has not been detected above this limit in the treated groundwater from the Schofield Barracks water-supply wells.

As a result of the detection of TCE in the water from the onsite water-supply wells, Schofield Barracks was placed on the National Priorities List (NPL) in August 1990. The NPL is a list of sites, developed by the EPA, which pose a risk to public health or the environment. Section 120 of CERCLA requires federal facilities to investigate and remediate past releases of hazardous wastes that pose a risk.

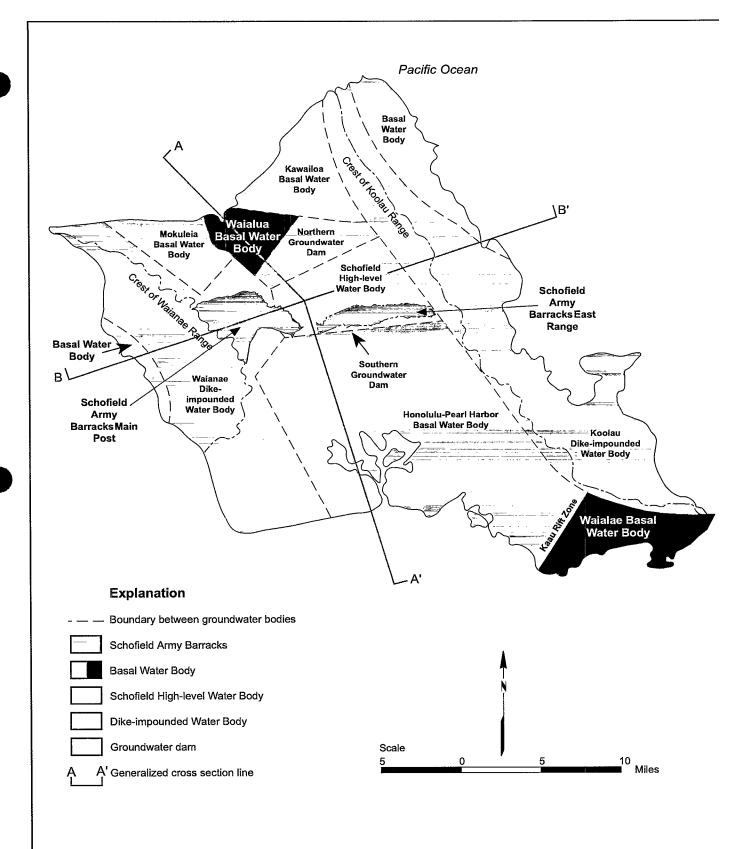
#### 3.5 Basis for Taking Action

Groundwater was extensively sampled during preparation of the Final Operable Unit 2 Remedial Investigation Report, Schofield Army Barracks, Island of Oahu, Hawaii (OU 2 RI) (HLA, 1996b) and the Final Feasibility Study Report for Operable Unit 2, Schofield Army Barracks, Island of Oahu, Hawaii (OU 2 FS) (HLA, 1996a) to characterize the nature and extent of contamination in groundwater in the Schofield Barracks and Wheeler Army Airfield area. The only analytes detected above MCLs in the groundwater system beneath Schofield Barracks and Wheeler Army Airfield were TCE, CCl4, antimony, and manganese. Other chlorinated volatile organic compounds (VOCs), such as tetrachloroethene, were detected in some wells at very low concentrations (less than MCLs). Contaminants were detected in two plume areas: (1) beneath the Former Landfill area and (2) beneath the Schofield Barracks East Range and Wheeler Army Airfield (East Range/Wheeler) area. TCE was the only contaminant detected in the East Range/Wheeler plume area and was also detected in the vicinity of the Former Landfill. Figure 3.3 shows the 1996 horizontal extent of TCE greater than 5.0 micrograms per liter ( $\mu g/l$ ) in the groundwater system beneath Schofield Barracks (HLA, 1996d). The horizontal extent of CCl<sub>4</sub>, antimony, and manganese contamination was limited to the immediate vicinity of the Former Landfill. Maximum concentrations of CCl<sub>4</sub> from 1999 to 2001 are presented in Figure 3.4. The inorganic analytes antimony and manganese were detected above MCLs inconsistently. Because of this inconsistency and because these inorganic analytes were not detected above MCLs during later RI/FS sampling events, the detections of antimony

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and manganese above MCLs were believed to be anomalous. Therefore, only TCE and CCl<sub>4</sub> were retained as chemicals addressed in the OU 2 FS.

The results of the OU 4 RI (found in the OU 4 FS) (HLA, 1995b) indicate that TCE and CCl<sub>4</sub> are present within the landfill contents and suggest that they have leached downward to the water table via infiltration and percolation. Thus, the remedial action objectives for OU 4 included controlling this apparent TCE and CCl<sub>4</sub> source by mitigating water infiltration and migration through the landfill contents.



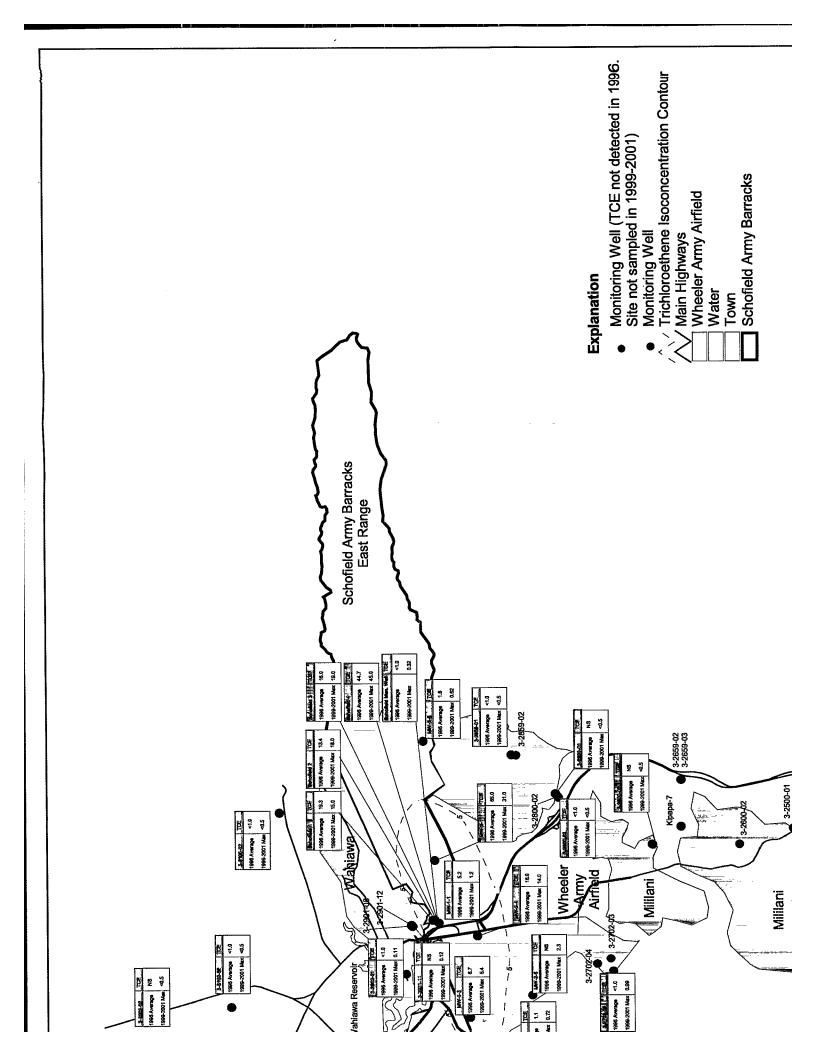


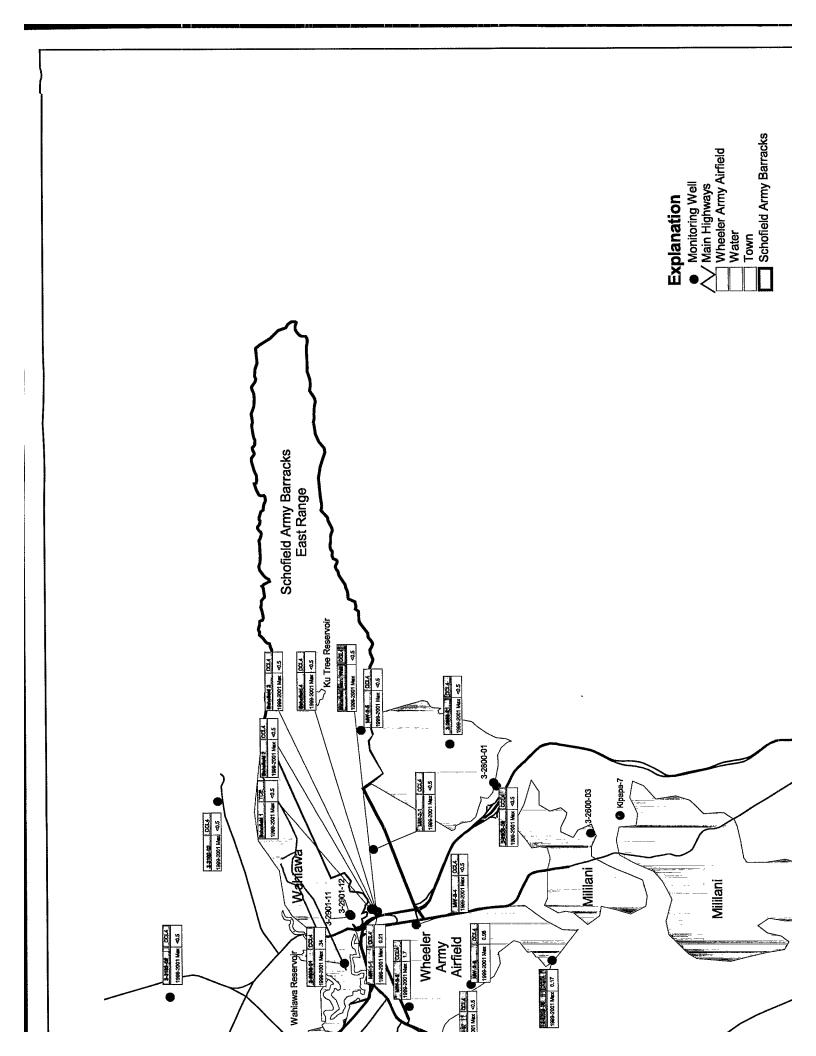
Prepared for U.S. Department of the Army U.S. Army Garrison, Hawaii

Schofield Army Barracks, Island of Oahu, Hawaii

Figure 3.2

Regional Groundwater Systems of Oahu, Hawaii





#### 4.0 REMEDIAL ACTIONS

This section presents the remedial action objectives (RAOs) and the remedies selected and implemented for OU 2 and OU 4 at Schofield Barracks.

#### 4.1 Operable Unit 2 Remedial Actions

The RAOs and remedy selected and implemented for OU 2 are summarized in the following subsections.

#### 4.1.1 Operable Unit 2 Remedial Action Objectives

The RAOs for OU 2 (HLA, 1996a) are the following:

- Mitigate the risk to human health and the environment from potential exposure to contaminated groundwater.
- Satisfy state and federal applicable or relevant and appropriate requirements (ARARs).

#### 4.1.2 Selected Remedy for Operable Unit 2

The selected remedy (HLA, 1996d) provides protection of human health and the environment by reducing potential risks associated with domestic use of the contaminated groundwater. The remedy includes the following components:

- Continue treatment for contaminants of concern (COCs) present in extracted groundwater at the Schofield Barracks Supply Wells and at the Del Monte Fresh Produce, Inc. (Del Monte) water supply system at Kunia Village (Well 3-2803-05) by air stripping at the wellhead followed by discharge of the treated water to the distribution system.
- The Army must consult with EPA and the State of Hawaii Department of Health (DOH) prior to abandoning the Schofield Barracks water supply wells, because production at these wells may help to control plume migration.
- Implement long-term sampling and analysis of water supply wells, agricultural wells, and monitoring wells in the region.
- Implement the contingency of wellhead treatment on any water supply wells that are impacted by the plume from Schofield Barracks above one-half of the MCL as established under the Safe Drinking Water Act (SDWA).



- Upgrade the treatment system or pay any incremental costs for treatment caused by contamination from Schofield Barracks at wells that already have a treatment system in place.
- Conduct five-year site reviews with the Hawaii DOH and the EPA to ensure that human health and the environment continue to be protected.

In addition, Hawaii DOH requires that any new wells installed as water-supply wells under SDWA be sampled for the SDWA-specified analytes, which include TCE and CCl<sub>4</sub>. Also, any new wells that are installed within the area covered by the long-term monitoring network will be added to the existing long-term monitoring network presented in Figure 3.3. Should these new wells be or become contaminated with COCs at the trigger concentrations described in Figures 4.1 and 4.2 and the contamination be shown to be directly attributed to Schofield Barracks, the selected wellhead treatment alternative would be implemented to address this contamination. The purpose of the groundwater monitoring portion of the selected remedy is to assess groundwater conditions and to track the movement of the TCE- and CCl<sub>4</sub>-plumes to provide an early warning of potential contamination and to assess whether wellhead treatment is warranted (see Figures 4.1 and 4.2).

The details of the long-term groundwater monitoring plan, evaluation process for implementation of wellhead treatment, and description of conditions at existing water wells are presented in the OU 2 O&M Plan (HLA, 1996e).

# 4.1.3 Operable Unit 2 Remedy Implementation

The OU 2 selected remedy was implemented immediately following the OU 2 ROD (HLA, 1996d) approval. Wellhead treatment via air stripping continued at the Schofield Barracks WTP and at the Del Monte Well 3-2803-05. Additionally, after approval of the OU 2 ROD, the Army reimbursed Del Monte for the capital cost of the air stripping tower and began reimbursing Del Monte for costs associated with operating the air stripper that treats groundwater from Well 3-2803-05 and provides a drinking water supply for Kunia Village. No additional wells have required treatment since that time. The OU 2 interim

long-term monitoring program was conducted through January 1997. Beginning in April 1997, the quarterly and semiannual long-term monitoring program for OU 2 was instituted and continues to the present (2002).

# 4.1.4 Operable Unit 2 System Operations and Maintenance

The OU 2 remedy components that are currently being implemented are long-term groundwater monitoring, wellhead treatment of groundwater at the Schofield Barracks water treatment plant, and wellhead treatment at Del Monte Well 3-2803-05. The components of the OU 2 remedy that incur O&M costs are the following:

- Long-term groundwater monitoring program implementation
- Schofield Barracks groundwater treatment system operation
- Del Monte air stripper system O&M

O&M activities are described below and associated costs for each of these activities are summarized in Table 4.1.

# Long-term Groundwater Monitoring Program Implementation

The long-term monitoring program incorporates a network of wells that includes onpost monitoring wells, the Schofield Barracks water supply wells, and offpost domestic/municipal and irrigation wells. Some of the wells are sampled and analyzed quarterly and some are sampled and analyzed semiannually, according to the program defined in the OU 2 O&M Plan (HLA, 1996e). Analyses are performed for TCE and CCl<sub>4</sub>. Groundwater monitoring reports are prepared quarterly. In addition, the eleven onpost monitoring wells require continuing maintenance, which has included pump and wiring repair or replacement for most or all of the eleven wells. Total yearly costs for the long-term groundwater monitoring program are presented in Table 4.1.



# Schofield Barracks Water Treatment Plant Operation and Maintenance

The Schofield Barracks WTP is designed to remove TCE and tetrachloroethene (PCE) from groundwater by air stripping treatment before distribution of the groundwater to the public. The Schofield Barracks WTP consists primarily of five packed air stripping towers (one remains on standby), four extraction wells (one remains on standby), a chlorination system, a fluorination system, process pumps, groundwater extraction pumps, process controls and instrumentation, piping and associated appurtenances. A complete description of the overall treatment plant equipment and its subsystems with respect to design parameters, operations, and maintenance are provided in Appendix A.

O&M is performed by Schofield Barracks. O&M consists primarily of replacement of bag filters every two weeks, wash down of one packed air stripper tower weekly, replacement of flow meters and flow sensors as needed, one operator checking the plants operation every day, and quarterly influent and effluent WTP water sampling. Associated annual O&M costs are presented in Table 4.1.

# Del Monte Air Stripper Treatment System Operation and Maintenance

The Del Monte Air Stripper Treatment System (ASTS) is designed to remove TCE and CCl<sub>4</sub> from groundwater extracted from Well 3-2803-05 by air stripping treatment before distribution of the groundwater to the Kunia Village water supply. The Del Monte ASTS consists primarily of one air stripping tower, one extraction well, one process pump, one groundwater extraction pump, process control and instrumentation, piping and associated appurtenances.

O&M is performed by Del Monte and associated costs are reimbursed by Schofield Barracks. The costs reimbursed to date are those for air stripper tower installation, blower replacement, and routine O&M. The reimbursed total cost provided to Del Monte by Schofield Barracks is presented in Table 4.1.

The ongoing O&M activities being performed by Schofield Barracks and Del Monte are in accordance with the OU 2 O&M Plan (HLA, 1996e) and are successfully meeting the requirements stated in the OU 2 ROD.

#### 4.2 Operable Unit 4 Remedial Actions

This section presents a summary of remedial action objectives and remedy selection and implementation for OU 4.

### 4.2.1 Operable Unit 4 Remedial Action Objectives

The following RAOs were selected from the EPA's Presumptive Remedy for CERCLA Municipal Landfill Sites guidance document (EPA, 1993) to provide protection to human health and the environment for the media of concern identified in the OU 4 ROD (HLA, 1996c), which include landfill contents and landfill gas.

- Prevent direct contact with landfill contents.
- Reduce contaminant transport to groundwater.
- Control surface-water runoff and erosion.
- Control landfill gas.

#### 4.2.2 Selected Remedy for Operable Unit 4

The selected remedy provides protection of human health and the environment by reducing potential risks associated with direct contact of the landfill contents and potential transport of contaminants to groundwater. The remedy includes the following major components:

- Regrade the existing landfill cover to generally match the 1983 engineered drainage grade.
- Remove the existing Guinea grass and revegetate with another type of grass that is more appropriate for a landfill cover.
- Perform long-term maintenance of the landfill cover.



- Maintain existing landfill gas venting.
- Install additional gas monitoring points at the perimeter of the landfill.
- Implement institutional controls (landfill gas and groundwater monitoring, five-year site review, land-use restrictions, and site security).

# 4.2.3 Operable Unit 4 Remedy Implementation

Implementation of the selected remedy began on March 10, 1997 and occurred in several different construction phases. The final inspection was performed on July 21, 1998. Landscaping activities were completed on August 7, 1998. Remedial activities consisted of the following:

- Clearing and grubbing of existing vegetation and selected trees and shrubbery
- Repairing landfill cracks
- Filling of landfill subsidence areas
- Regrading the surface of the landfill cover to maintain a positive slope to promote surface water runoff
- Landscaping with new vegetation
- Repairing a portion of the existing central drainage system
- Repairing eroded areas on the sides of the existing central drainage system
- Installing a cement rubble masonry (CRM) channel
- Installing nine new gas monitoring wells and modifying five existing monitoring wells

Upon completion of remedial activities, EPA determined that the landfill cap, drainage and monitoring systems were complete, functional, and operational.

# 4.2.4 Operable Unit 4 System Operations and Maintenance

O&M of the landfill cover was conducted in general accordance with the OU 4 O&M Plan (HLA, 1996f). The purpose of O&M of the landfill cover was to provide information to assist in the performance of the

remedial action. O&M requirements include general inspection requirements, general maintenance requirements, long-term monitoring, recordkeeping, and reporting.

General inspection requirements included quarterly inspections of the landfill cover, vegetative cover, side slopes, drainage system, existing landfill gas wells, perimeter landfill gas monitoring system, groundwater monitoring well network, security fence, access roads, and survey monuments. The OU 4 O&M Plan also requires additional inspections of the landfill cover, side slopes, and drainage system after heavy rainfall events and after major storm or earthquake events.

Following are general maintenance requirements for the different components of OU 4:

- Vegetative Cover: Conducting perimeter control and spot control to prevent reinvasion of Guinea grass and other undesirable vegetative species, and annual mowing of the vegetative cover.
- Side Slopes: Backfilling with topsoil and compacting damaged areas to the final grade. Placing erosion matting in areas where erosion or slumping is persistent until vegetation is adequately established.
- Drainage System: Repairing any structures found to be damaged, clogged, or incapable of conveying runoff flows.

Any damaged perimeter landfill gas monitoring wells, existing landfill gas wells, and groundwater monitoring wells were required to be repaired or replaced accordingly. Also, any damaged security fences, access roads, and survey monuments required immediate repair.

Long-term monitoring for OU 4 consisted of monitoring of the perimeter landfill gas wells. Hawaii State regulations require that landfill gas not exceed the lower explosive limit (LEL) at the landfill boundary. Therefore, quarterly landfill gas monitoring was required to evaluate gas concentrations. Landfill gas monitoring results were to be submitted to EPA and the Hawaii DOH. Immediate notification of EPA and the Hawaii DOH was also required if the LEL for methane gas was exceeded.



#### **Remedial Actions**

O&M costs for the OU 4 remedy include landfill gas monitoring, landfill landscaping (re-grading, application of herbicide to remove Guinea grass, etc.), landfill cover crack repair (from settlement), and repair/replacement of any other component becoming damaged from the above list. Table 4.2 details O&M costs from 1997 to 2002.

As shown in Table 4.2, the most significant cost is due to landfill cover crack repair. The cost of landfill landscaping has also been substantial due to revegetation of the regraded area. Since landfill gas monitoring is performed as routine maintenance, the associated cost has been relatively consistent.

The ongoing OU 4 O&M activities being performed by Schofield Barracks are in accordance with the OU 4 O&M Plan (HLA, 1996f) and are successfully meeting the requirements stated in the OU 4 ROD.

Table 4.1: Operation and Maintenance Cost for Operable Unit 2 Remedy

	·					· · · · · · · · · · · · · · · · · · ·
Marie 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	1997	1998	1999	2000	2001	TOTAL
Long-term Groundwater Monitoring Program Implementation	\$344,407	\$227,803	\$125,949	\$257,951	\$259,636	\$1,215,746
Schofield Barracks Water Treatment Plant Air Stripper Operation and Maintenance and Monitoring*	42,200	47,050	47050	47,050	47,050	230,400
Del Monte Air Stripper Treatment System Operation and Maintenance <sup>#</sup>	352,175	73,381	19,896	20,692	21,520	487,664
Totals	\$738,782	\$348,234	\$192,895	\$325,693	\$328,206	\$1,933,810

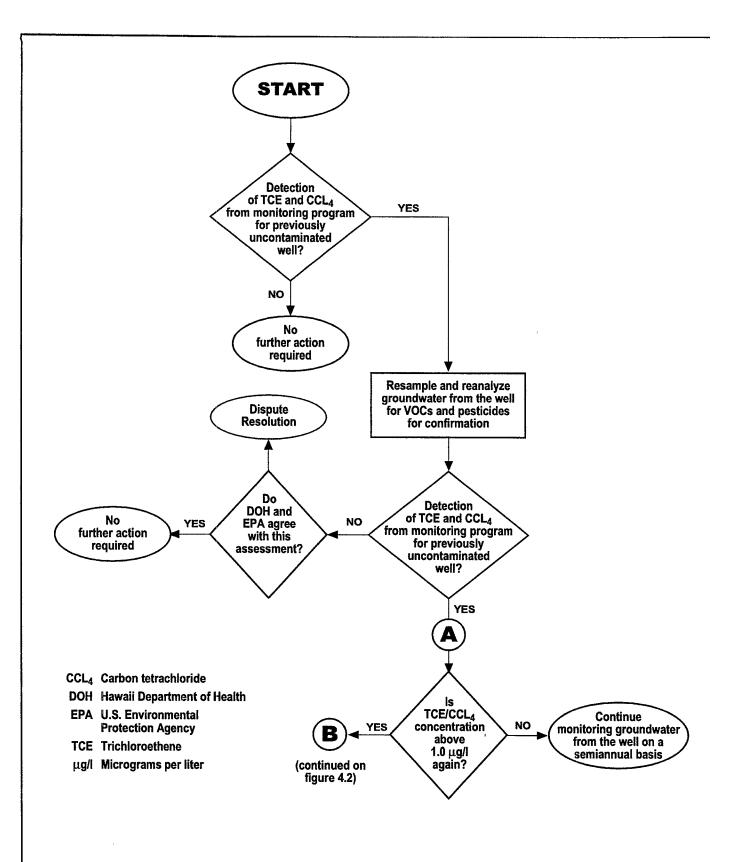
<sup>\*</sup> Includes routine operation and maintenance, and quarterly operations monitoring

<sup>#</sup> Includes air stripper treatment tower reimbursement in 1997, blower replacement in 1998, and routine operation and maintenance

Table 4.2: Operation and Maintenance Cost for Operable Unit 4 Remedy

	1997	1998	1999	2000	2001	2002	Total
Landfill Gas Monitoring	\$0	\$25,071	\$17,910	\$28,456	\$28,898	\$29,000*	\$129,335
Landfill Landscaping	\$0	\$13,059	\$52,237	\$52,956	\$53,704	\$54,000*	\$225,956
Landfill Crack Repair (1)	\$0	\$0	\$0	\$256,344	\$20,186	\$0	\$276,530
Landfill Crack Repair (2)	\$0	\$0	\$0	- \$0	\$20,000	\$1,153,040	\$1,173,040
Totals	- \$0	\$38,130	\$70,147	\$337,756	\$122,788	\$1,236,040	\$1,804,861

<sup>\* -</sup> Estimated value

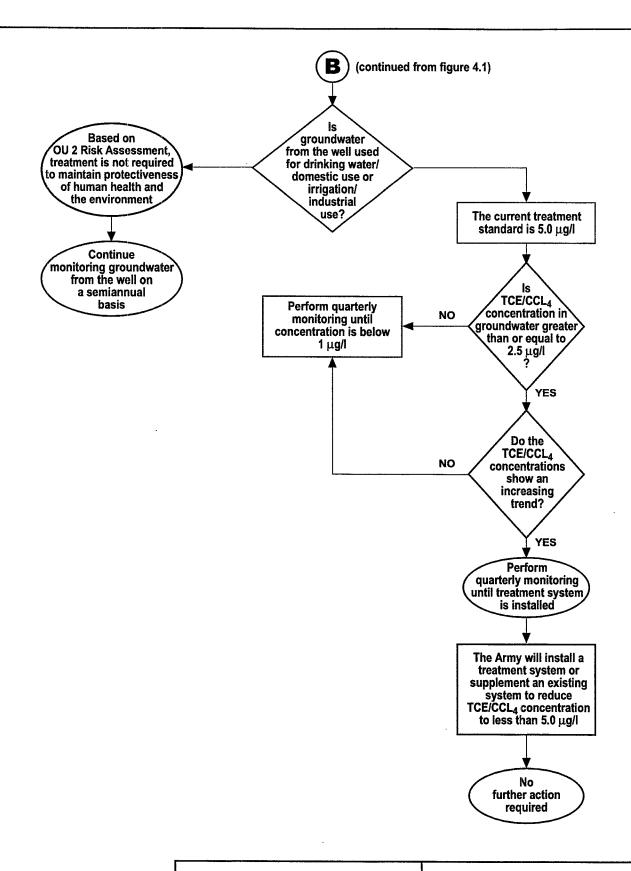




Prepared for U.S. Department of the Army U.S. Army Garrison, Hawaii Schofield Army Barracks, Island of Oahu, Hawaii

Figure 4.1

Impact Evaluation for Potential Wellhead Groundwater Treatment





Prepared for U.S. Department of the Army U.S. Army Garrison, Hawaii Schofield Army Barracks,

Island of Oahu, Hawaii

Figure 4.2

Well Use Evaluation and Action Identification for Potential Wellhead Groundwater Treatment

# 5.0 PROGRESS OR CHANGES SINCE REMEDY IMPLEMENTATION

This is the first five-year review for Schofield Barracks, so there is not a previous five-year review against which to compare. However, changes that have occurred since remedy implementation are presented in this section.

# 5.1 Changes in Operable Unit 2 Conditions

The OU 2 long-term monitoring program has been in effect since the signing of the OU 2 ROD (HLA, 1996d) in 1996. The program is performed in accordance with the OU 2 O&M Plan (HLA, 1996e). The program incorporates onsite water-supply wells and monitoring wells, as well as offsite municipal supply wells and irrigation wells in the surrounding area. Part of the OU 2 wells – the Schofield Barracks water supply wells, the onsite OU 2 monitoring wells, and other wells where TCE and CCl<sub>4</sub> detections have occurred, are sampled quarterly for TCE and CCl<sub>4</sub>. Other OU 2 wells and the OU 4 monitoring wells and offsite downgradient wells are sampled semiannually.

Over the past five years, the distribution of contaminants in groundwater has changed very little. Certain wells have shown slightly increasing trends in TCE or CCl<sub>4</sub> or both. Other wells have exhibited slightly decreasing trends. Groundwater from Well 3-2803-05 has exhibited increasing TCE concentrations to the point of exceeding the 5  $\mu$ g/l MCL during August 2000, and groundwater from Well 3-2803-01 has exceeded the 2.5  $\mu$ g/l action level. Maximum concentration maps of TCE and CCl<sub>4</sub> are presented in Figures 3.3 and 3.4, respectively. The concentrations of CCl<sub>4</sub> have also increased in several wells, but they have not exceeded the action level of 2.5  $\mu$ g/l in any offsite wells to date. CCl<sub>4</sub> concentrations have exceeded the 2.5  $\mu$ g/l action level only in groundwater from onsite OU 4 monitoring wells MW-4-1, MW-4-3, and MW-4-4.

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## 5.2 Changes in Operable Unit 4 Conditions

Notable issues were observed and recorded throughout the quarterly inspections of OU 4. Table 5.1 summarizes the OU 4 quarterly inspections conducted from the completion of the remedial action in 1998 to 2001. No significant changes in the OU 4 conditions have been observed.

Most of the observations have been related to maintenance issues. The most significant observations have been swales and cracks that have formed due to settlement of the landfill contents. Additionally, sparse vegetation and corrosion of the protector casings on the monitoring wells have been observed.

Maintenance actions on these items have either been completed or are in the process of being completed.

Table 5.1: Summary of Landfill Quarterly Inspection Reports

	Condition _		Action Required?		<u> </u>	Data of
Inspection of		Adequate/ Damaged/		Required?	Comments	Date of Corrective
	Stable	Deteriorating	yes	по	1	Action
Facility Access Control System						ACTION
A. Security Fence		<u> </u>				1
Gaps Beneath Fence	X			X	No deficiencies observed	NA
2. Chain-Link Fabric	X			X	No deficiencies observed	NA.
4. Fence Posts-6/27/01		Х		X	Fence still intact-no action required	NA
9/5/01		X		X	Fence still intactno action required	NA
B. Site Access Gates						<del> </del>
1. Gate Locks	X			X	No deficiencies observed	NA
2. Gate Operation	X			X	No deficiencies observed	NA
C. Warning Signs	X			X	No deficiencies observed	NA
D. Access Roads	X			X	No deficiencies observed	NA
2. Runor/Runoff Controls						
A. Northern Runoff Control Berms	X			X	No deficiencies observed	NA
B. Center Drainage Channel-1/29/99		Х		X	Hairline crack noted in riprap of drainage	NA.
				1	chute	1 ""
7/21/99		X		X	Hairline crack noted in January has not	NA.
				i	grown in size and does not appear to affect	1
				<u> </u>	Ithe structural integrity	ĺ
6/28/00	X		X		The drainage chute contained surface	Jun-00
	<b>i</b> .	. [		1	debris. Debris was cleaned out during	
1001/00				<u> </u>	inspection.	Ì
10/31/00	X		Х		The drainage chute contained surface	Oct-00
		i		1	debris. Debris was cleaned out during	
6/27/01					inspection.	
6/2//01		×		X	Some signs of erosion and possible	NA
C. Northern Drainage Channel-1/29/99					mongoose burrows	1
C. Northern Drawage Charmer 1/29/99	×		X		The concrete drop pit was filled with mud,	Jan-99
		1			rocks, and debris. Corrective action was	l
D. Western Drainage Channel-6/27/01					taken subsequent to the inspection.	1
D. Western Drainage Charges-0/2/101	1	х	X	1	Grades are more pronounced due to	Planned
E. Northcentral Side Slope Drainage Chute				ļ	settlement	for Jan-02
F. Northern Side Slope Drainage Chute	X			X	No deficiencies observed	NA
G. Northwestern Side Slope Drainage Chute	- <del>-                                  </del>			X	No deficiencies observed	NA
3. Final Cover System (Top and Side Slopes)	<del></del>			X	No deficiencies observed	NA
A. Vegetation Establishment		1		1		
1. Barren Areas-10/26/98						
11 0011011711040 10120700	1 1	X		X	Northern corner is barren—much of the	NA
10/31/00	<del></del>	×			grass is dying	<u> </u>
100 1100		^		X	Vegetation just north of central swale	NA
2/21/01	_	x			affected	
22		^		×	Several areas where grass is no longer	NA
6/27/01		X		×	present	
	1 1	^		^	Several areas where grass is no longer	NA
9/5/01	_	×		<del>  x -</del>	present	
	i i	^		^	Several areas where grass is no longer	NA
2. Tree Growth	T X			×	present	
B. Slope Failure/Slumping	<del>- Î x</del>			<del>- ^-</del>	No deficiencies observed	NA
C. Cracking/Settlement-3/13/00	<del></del>		×	<del>  ^</del> _	No deficiencies observed	NA
6/28/00		- x	<del></del>	<del> </del>	Southeastern section	Jan-01
8/26/00		<del>- ^  </del>			Southeastern section	Jan-01
10/31/00		<del> </del>	X	<del></del>	Southeastern section	Jan-01
. 2.0 1100	1 1	^	X		Southeastern section settling-contract to	Jan-01
2/21/01		$ \times$	<del></del>	<del> </del>	correct awarded	<u></u>
	1 1	^	X	1	Cracks found in northwestern corner	Planned
6/27/01		${\times}$		<del></del>	0	for Jan-02
	j	^	X	1	Settlement in northwestern corner	Planned
9/5/01	<del></del>	${\times}$	×	<del></del>	New	for Jan-02
		^	^	1	Northwestern section showing signs of	Planned
				L	settlement	for Jan-02

Table 5.1 (continued)

D. Erosion Damage-4/27/99	1	X	T X	T	Previously noted in Western Channel	
	İ	ı	1 "		it reviduosly floted in yvestern Channel	Planner
3/13/00		X	<del></del>	1 x	Slight signs of erosion in northwestern	for Jan-C
			1		Icomer	1
8/26/00		X		X	Slight signs of erosion in northwestern	NA NA
				1	comer	1
19/31/00		×	X		Southeastern section-contract to correct	NA NA
		_{	ı	1	awarded Contract	Planned for Jan-0
E. Debris Accumulation-10/26/98	X		X	1	Removed several pieces of PVC	Oct-98
3/13/00	X		X	1	Debris cleaned in Central Drainage	Mar-00
		1			Channel	Mar-00
F. Animal Burrows-6/27/01		X		X	Possible mongoose burrows in Central	Sep-01
		1	l		Swale	3eb-01
9/5/01		X		X	Some holes in Center Drainage Channel.	NA.
	1	1	1		Rodenticide was placed near the openings	1 100
	1	[			of the burrows discovered on 6/27/01no	
G. Fire/Explosion Damage					further damage noted	
4. Gas Monitoring/Control System	X			X	No deficiencies observed	NA NA
A. Well Casing and Cap			1			<del>                                     </del>
B. Protective Casing-6/27/01	X			X	No deficiencies abserved	NA.
C. Grout Seal	X			X	No deficiencies observed	NA NA
	X			X	No deficiencies observed	NA NA
5. Groundwater Monitoring System				1		I IVA
A. Monitoring Wells		i	1	1		1
1. Well Casing and Cap-4/27/99		X	X	1	Casings showing signs of corrosion	Planned
2 0-4-1-0		<u> </u>	1	1	5	for Jan-02
2. Protective Casing-11/15/99		X	X		Casing is rusted	Planned
			ı	1	•	for Jan-02
3/13/00		X	X	1	Casing is rusted	Planned
0.00			.]			for Jan-02
6/28/00		Х	X	1	Casing is rusted	Planned
20202				1		for Jan-02
8/26/00		X	X		Casing is rusted	Planned
10/31/00			<u>L</u> .	1		for Jan-02
10/31/00		X	X		Casing is rusted	Planned
2/21/01						for Jan-02
2/21/01	1	X	X		Casing is rusted	Planned
C TOTAL					•	for Jan-02
6/27/01		X	X		Corrosion evident on cover and hinges	Planned
9/5/01			L	L		for Jan-02
สหวันา		×	X		Evidence of corrosion on cover and hinge	Planned
3. Locks						for Jan-02
4. Grout Seal	X			X	No deficiencies observed	NA NA
n Orom deal	X			X	No deficiencies observed	NA NA

#### 6.0 FIVE-YEAR REVIEW PROCESS AND FINDINGS

The five-year review process consists of review components and public involvement and are discussed in this section. Additionally, the findings of the review process are described in this section.

## 6.1 Five-Year Review Process

EPA Region 9 was notified about the initiation of the five-year review during July 2001. The Army five-year review team included Jon Fukuda of the Schofield Barracks Directorate of Public Works and James Daniel of the U.S. Army Environmental Center. Mark Ripperda is the team member from EPA and Michael Miyasaka is the team member from DOH. Review team members from Harding ESE included Cathy Armstead, Brad Coleman P.E., Kerry Conner, Chen Sam Lee P.E., and Ron Soroos. All of these individuals were involved in the RI, FS, or ROD portions of the CERCLA process for OU 2 and OU 4.

During August 2001, the Harding ESE review team established the review schedule whose components include the following:

- Document Review
- Data Review
- Remedy Inspection
- Five-Year Review Report Development and Review
- Public Involvement

The following subsections describe the review process performed for document and data and remedy inspection by OU. Additionally, public involvement is described for both OUs and the findings of the review process in the following subsections.

#### 6.2 Findings of Operable Unit 2 Review

The five-year review process for OU 2 included document and data review and remedy inspection. The findings of the various portions of the OU 2 review are presented separately in the following subsections.

#### 6.2.1 Operable Unit 2 Document and Data Review

Documents relevant to the Schofield Barracks CERCLA process were reviewed as a part of the five-year review process. Historical documents, recent documents, and onsite documents were reviewed as part of the process. A list of documents reviewed during the five-year review process is found in Appendix B.

#### 6.2.1.1 Operable Unit 2 Historical Documents

Relevant historical documents such as the OU 2 RI and FS reports and ROD (HLA, 1996b, 1996a, and 1996d) and the Comprehensive Five-Year Review Guidance (EPA, 2001) were reviewed as part of the five-year review. Discussions regarding the findings of each document reviewed are presented below.

#### Operable Unit 2 Remedial Investigation Report

The OU 2 RI Report (HLA, 1996b) presents information gathered from 1993 through 1995 to characterize aquifer properties, groundwater quality, the nature and extent of groundwater contamination underneath Schofield Barracks and the surrounding area, and health risks posed by contaminated groundwater. The report presents baseline conditions against which to compare long-term groundwater monitoring data from 1996 to 2001. The baseline conditions were reviewed for groundwater levels, TCE and CCl<sub>4</sub> concentrations and distributions, other detected analytes, and groundwater modeling results.

Some of the conclusions of the RI report are the following:

- TCE contamination in groundwater was detected in the vicinity of (1) the Former Landfill and (2) the area including the Schofield Barracks East Range, Wheeler Army Airfield, and Kunia. CCl<sub>4</sub> was detected only in the Former Landfill area.
- The vertical distribution of TCE in groundwater underlying the Wheeler Army Airfield and East Range areas appears to increase with depth to an elevation of approximately 75 feet below the

6-2 Harding ESE

- water table (200 feet above msl), and then decrease to less than the MCL at approximately 275 feet below the water table (0 feet above msl). Consistent with this observation, TCE is present in groundwater extracted from all four of the Schofield Barracks onpost water supply wells, but TCE concentration is greatest in groundwater from Schofield Barracks Supply Well Number 4, the deepest of the four.
- The primary mechanism for migration of VOCs through the saturated zone is advective flow in the dissolved phase and the direction of movement is primarily driven by pumping in the aquifer and by groundwater gradients.
- Modeling results indicate that TCE concentration above the MCL may potentially impact some downstream receptors (to the south) within 100 years.
- The chemicals TCE and CCl<sub>4</sub> were identified as COCs. There are no current human health or environmental risks in either area where COCs were detected because the groundwater is being treated to below detectable levels of TCE prior to use at Schofield Barracks.

## Operable Unit 2 Feasibility Study Report

The OU 2 FS (HLA, 1996a) was prepared to evaluate remedial technologies to address risk assessment results from the OU 2 RI. The FS defined RAOs to serve as a basis for selecting technologies and developing remedial action alternatives. The RAOs for OU 2 groundwater that were used in the OU 2 FS were to mitigate the risk to human health and the environment from potential exposure to contaminated groundwater, and to satisfy state and federal ARARs.

To address the RAOs, two remedial action alternatives were formulated; one which incorporated a groundwater pump and treat system and one which incorporated wellhead groundwater treatment. The results of a preliminary evaluation (Appendix A of the OU 2 Feasibility Study [HLA, 1996a]) indicated that a pump and treat remedy, even for containment, was impracticable; thus it was not carried through the detailed analysis comparison. The evaluation concluded that the wellhead treatment option would be protective of human health and the environment; thus it was selected as the preferred remedial alternative. Other components of the selected remedy include groundwater monitoring to assure that receptors are not exposed to COC concentrations exceeding the MCLs.

## Operable Unit 2 Record of Decision

The OU 2 ROD (HLA, 1996d) was prepared to document the selected remedy, summarize the rationale for remedy selection, and document other aspects of the decision. The selected remedy provides protection of human health and the environment by reducing potential risks associated with domestic use of the contaminated groundwater. The components of the OU 2 remedy are discussed in Section 4.0.

# Operable Unit 2 Operation and Maintenance and Long-Term Groundwater Monitoring Plan

The OU 2 O&M Plan (HLA, 1996e) was prepared to document the long-term monitoring program, sampling and analysis procedures, contingencies for revising the program, O&M requirements, and reporting requirements. Important items discussed in the plan are the monitoring well network, sampling frequencies, and contingency for applying wellhead treatment. The monitoring network is shown in Figure 3.3 of this report. The monitoring frequency for the various wells is presented in Table 6.1. The procedural diagram for changing monitoring frequency for a well, or for applying wellhead treatment based on changing COC concentrations is presented in Figures 4.1 and 4.2.

## 6.2.1.2 Operable Unit 2 Regulatory Update and Recent Documents and Analytical Data Review

This section summarizes the recently promulgated standards and ARARs identified in the OU 2 ROD, recently prepared OU 2 documents and recently collected analytical data from OU 2. Recent is defined as data, documents and regulatory standards developed within the last five years (i.e., 1996 through 2001). The findings of the recent document review are summarized in the following subsections.

# Regulatory Update of Applicable or Relevant and Appropriate Requirements for Operable Unit 2

As part of the five-year review process, the ARARs presented in the Final OU 2 ROD (HLA, 1996d) were reviewed to confirm whether they had been revised, replaced, or deleted in the past five years. The

ARARs tables presented in the OU 2 ROD (Tables 2.2 and 2.3) have been revised and are presented in Appendix C. The changes in the ARARs are shown in italic type in Tables C.1 and C.2.

A summary of OU 2 ARARs changes is as follows:

#### Location-Specific ARARs

- Several ARAR citations have been corrected from Hawaii Code (HC) to Hawaii Revised Statutes (HRS).
- 33 CFR 328(a)(3), Migratory Bird Rule, was deleted from the CFR.
- 50 CFR 227, which relates to threatened or endangered habitat, was deleted from the CFR as of October 1, 1999.

## Action-Specific ARARs

 Hawaii Administrative Rule (HAR) 11-60.1-68, related to air stripper emissions, was modified but is still applicable.

The updated location-, chemical-, and action-specific ARARs are listed below. The text is shown in italic type where ARARs have been revised from those stated in the ROD:

#### Location-specific ARARs:

- 16 United States Code (USC) 661 et seq., 662 and 663, requiring actions to be taken to
  prevent, mitigate, or compensate for project-related damages or losses to fish and wildlife
  resources.
- Clean Water Act (CWA) 404, 33 CFR 320-330, and 40 CFR 230, prohibiting discharges that cause or contribute to significant degradation of the water of ecosystems.
   33 CFR 328(a)(3), Migratory Bird Rule, was deleted from the CFR.
- HAR 183D-61 et seq., prohibiting interference with wild birds or their nests.
- CWA 404, prohibiting the discharge of fill material into aquatic ecosystems that would jeopardize endangered, threatened, or rare species.
- HAR 194D-4, 16 USC 1531 et seq., 50 CFR 402 prohibiting actions that jeopardize endangered or threatened species or critical habitat of such species as designated in 50 CFR 17 or 50 CFR 226. 50 CFR 227 was deleted on October 1, 1999.

- Chemical-specific ARARs:
  - 40 CFR Part 141.2, defining SDWA MCLs and maximum contaminant level goals (MCLGs).
  - 40 CFR 161.50, listing MCLGs for organic contaminants.
  - 40 CFR 161.61, listing MCLs for organic contaminants.
  - EPA, Office of Water, Drinking Water Standards and Health Advisories, EPA 822-B-00-001, Summer 2000.
- Action-specific ARARs:
  - HAR 11-60.1-33(a)(1)-(7) and (b), prohibiting the discharge of visible fugitive dust emissions beyond the property lot line on which the dust originates and requiring precautions to prevent fugitive dust emissions.
  - HAR 11-60.1-68, requiring monitoring of VOC emissions if emissions are greater than 0.1 ton per year for each hazardous air pollutant.
  - 40 CFR Part 141, (b) and (g), defining MCLs.

## Operable Unit 2 Quarterly Groundwater Monitoring Reports

The long-term groundwater monitoring reports prepared up to November 2001 were reviewed. Two interim long-term monitoring reports covering the period from June 1996 through January 1997 were also reviewed. Quarterly monitoring reports covering the period from April 1997 to November 2001 were also reviewed. These reports evaluate trends in groundwater sampling analytical data from late 1991 to the present. The following is a summary of conclusions that are stated in the reviewed quarterly reports:

- The concentrations of TCE and CCl<sub>4</sub> detected in groundwater from the OU 2 onsite monitoring wells, and offsite production and irrigation wells during Round 22 are similar to the concentrations and distributions observed in groundwater samples collected during previous sampling rounds. As shown on the TCE concentration contour map for 1999-2001 (Figure 3.3), the contours shown in the OU 2 ROD from 1996 still fit the 1999-2001 data. However, a few wells have shown increasing or decreasing trends.
- The following apparent trends have been noted in recent quarterly reports:
  - Increasing TCE concentrations in OU 2 wells: MW-2-4 (10.44 μg/l average in 1996-97 samples to 13.50 μg/l average in 2000-01 samples). Although Well 3-2803-05 does not show a consistent increasing trend, the TCE concentration in this well is the only one in

- offpost wells to exceed the 5.0  $\mu$ g/l MCL (May 4, 2000). Well 3-2803-01 has had a TCE concentration exceeding the 2.5  $\mu$ g/l action level during many quarterly sampling events over the past five years.
- Decreasing TCE concentrations in OU 2 wells: Schofield Barracks Supply Well 1 (12.68 μg/l average in 1996-97 samples to 10.63 μg/l average in 2000-01 samples) and Monitoring Wells MW-2-1 (39.00 μg/l average in 1996-97 samples to 29.75 μg/l average in 2000-01 samples), and MW-2-3 (8.38 μg/l average in 1996-97 samples to 4.70 μg/l average in 2000-01 samples).
- No discernible trends in CCl<sub>4</sub> concentrations are suggested for OU 2 onsite monitoring wells.
- Increasing TCE concentrations in OU 4 wells: MW-4-3 (12.25 μg/l average in 1996-97 samples to 16.00 μg/l average in 2000-01 samples) and MW-4-4 (18.50 μg/l average in 1996-97 samples to 22.00 μg/l average in 2000-01 samples).
- Decreasing TCE concentrations in OU 4 wells: MW-4-1 (26.25 μg/l average in 1996-97 samples to 21.00 μg/l average in 2000-01 samples).
- Increasing CCl<sub>4</sub> concentrations in OU 4 wells: MW-4-3 (1.99 μg/l average in 1996-97 samples to 2.65 μg/l average in 2000-01 samples) and MW-4-4 (2.28 μg/l average in 1996-97 samples to 3.85 μg/l average in 2000-01 samples).
- Other OU 4 wells do not show discernible CCl<sub>4</sub> trends.
- As shown in Figure 6.1, April to June 2001 results from VOC analyses performed by EPA Method 8260 (Harding ESE, 2001c) indicate the following detected compounds in addition to TCE and CCl<sub>4</sub>:
  - Groundwater samples from OU 4 onsite monitoring wells and Monitoring Well MW-2-2 contain low-level estimated concentrations of several chlorinated and non-chlorinated VOCs. The detected VOCs include 1,2-dichloroethane, acetone, carbon disulfide, chloroform, cis-1,2-dichloroethene, methylene chloride, and tetrachloroethene (PCE). The estimated concentrations for these VOCs in these five wells are at least a factor of ten less than the primary MCLs.
  - Groundwater samples from two offsite production or irrigation wells, 3-2703-02 and 3-3103-01, had low-level estimated detections of the nematicide 1,2-dichloropropane (0.42 and 0.13  $\mu$ g/l, respectively; MCL = 5  $\mu$ g/l), and groundwater from offsite Well 3-2902-01 had a low-level estimated detection of 0.63  $\mu$ g/l of methyl tert butyl ether (MTBE; no current regulatory standard). These three wells also had low-level estimated detections of acetone (2.5 to 6  $\mu$ g/l; no current regulatory standard), methylene chloride (0.16  $\mu$ g/l in Well 3-2703-02; MCL = 5  $\mu$ g/l), and tetrachloroethene (0.43  $\mu$ g/l; MCL = 5  $\mu$ g/l). The estimated concentrations for these VOCs in these three wells are at least a factor of ten less than the primary MCLs.
- The historical water levels for the eleven onpost monitoring wells were plotted for the period 1996 to 2001. The plot shows consistent trends between the wells during this period. From a low point in early 1996, water levels rose uniformly approximately 6.5 feet to a high point in late

53744 06.01 04/01/02 FYR 1997. After late 1997, the water levels declined to near the 1996 levels by late 1999. From late 1999 to mid-2001, water levels were stable. This type of analysis was done to evaluate whether flow pathways may have changed in the past five years. From the consistent changes in the water levels over time, it appears that any changes in flow directions within the aquifer are unlikely.

#### 6.2.2 Operable Unit 2 Remedy Inspections

Site visits were conducted during August 2001 to several OU 2 locations, including the onpost groundwater monitoring wells, the Schofield Barracks Water Treatment Plant, and the Del Monte air stripper. These visits are described in this section, and an inspection checklist for the onpost monitoring wells is presented in Appendix D.

#### Onpost Groundwater Monitoring Wells

Onsite inspections of the Schofield Barracks onsite groundwater monitoring wells were conducted during the period from November 1 to 5, 2001. Items that were inspected included pump motors and visible wiring, water level sounding tubes, surface well casings, concrete pads, and protective housings around the surface casings. The findings of the inspections included (1) inoperable pump motors in three of the eleven wells and (2) substantial wear and weathering (rust) of the steel protective housings around the tops of ten of the eleven wells. The pump motors and wiring for the three wells have been repaired. The housings for the ten wells are in the process of being improved by repair, refinishing, and partial replacement by more durable materials. The housing repairs are to be completed during April 2002.

#### **Schofield Barracks Water Treatment Plant**

A site visit to the Schofield Barracks water treatment plant was made on August 14 and 15, 2001. A photograph of the air stripper towers is presented in Appendix E. The System Description for the Schofield Barracks Water Treatment Plant is found in Appendix A. Samples are reportedly collected from the influent and effluent by both the Hawaii DOH and the Army and analytical results indicate TCE and PCE concentrations have consistently been below the analytical detection limit of 0.5 micrograms per

liter (µg/l). Although this visit was not a detailed inspection, the treatment plant was found to be operating and functioning as designed.

## Del Monte Air Stripper Treatment System

A site visit to the Del Monte water treatment plant at Kunia village was made on August 14 and 15, 2001. A photograph of the air stripper tower is presented in Appendix E. Samples are reportedly collected from the influent and effluent by the Hawaii Department of Health and analytical results indicate TCE and  $CCl_4$  concentrations have consistently been below the analytical detection limit of 0.5  $\mu$ g/l. Although this visit was not a detailed inspection, the treatment plant was found to be operating and functioning as designed.

## 6.3 Findings of Operable Unit 4 Review

The five-year review process for OU 4 included document and data review and remedy inspection. The findings of the various portions of the OU 2 review are presented separately in the following subsections.

# 6.3.1 Operable Unit 4 Document and Data Review

Similar to the OU 2 document and data review process, relevant documents were reviewed including historical documents (OU 4 RI and FS reports, the OU 4 ROD, and the Comprehensive Five-Year Review Guidance (EPA, 2001)). Onsite documents and recent documents containing analytical data such as quarterly landfill inspection reports and landfill gas monitoring reports were also reviewed.

## 6.3.1.1 Operable Unit 4 Historical Documents

The historical documents that were reviewed consist of the OU 4 Phase I RI/Phase II SAP (HLA, 1995a), the OU 4 RI Phase II and FS (HLA, 1995b), and the OU 4 ROD (HLA, 1996c).

# Operable Unit 4 Phase I Remedial Investigation Report

Results of the OU 4 Phase I RI are presented in the Final Sampling and Analysis Plan for Operable Unit 4 Phase II Remedial Investigation and Feasibility Study Field Program (OU 4 Phase I RI/Phase II SAP)

(HLA, 1995a). The purpose of the OU 4 Phase I RI was to collect the information necessary to evaluate the nature of contamination within the Former Landfill and the impacts to surrounding media. This investigation included a surface geophysical program, a shallow soil-gas survey, surface soil sampling, surface water and sediment sampling, a soil boring program that included subsurface soil sampling and deep soil gas sampling, lysimeter installation and leachate sampling, monitoring well installation, water-level monitoring, and groundwater sampling. The results and conclusions of the investigation are as follows:

- Contaminants, including TCE were detected in the shallowest deep-soil gas, subsurface soil, leachate, and groundwater samples within the Former Landfill.
- Low concentrations of VOCs, semivolatile organic compounds (SVOCs), and pesticides detected in surface water and sediment samples indicated that the landfill had very little impact on these media.
- Surface soil and downwind ambient air samples exhibited either no organic compounds, or very low levels of organic compounds indicating that surface exposure to contaminants did not likely pose a threat to human health and the environment.
- TCE and a few other VOCs detected in subsurface soil samples, leachate samples, and groundwater samples indicated that likely, the Former Landfill was contributing contaminants to the groundwater.

#### Operable Unit 4 Phase II Remedial Investigation

After completing Phase I of the OU 4 RI, Phase II was conducted. OU 4 Phase II results are found in the OU 4 FS (HLA, 1995b). Objectives of the OU 4 Phase II RI were to assess (1) whether the existing landfill cap needed upgrading; (2) whether the landfill was stable; (3) the amount of landfill gas generation; (4) vadose zone underlying the landfill; and (5) aquifer characteristics and groundwater contamination levels. Types of field studies for the OU 4 Phase II RI included site clearing (vegetation and UXO), evaluation of the existing cap, long-term settlement testing, slope stability surveying, landfill gas evaluating, groundwater monitoring, leachate monitoring, soil-gas sampling, well drilling and installing, aquifer testing, HydroPhysical<sup>TM</sup> testing, in situ air permeability testing, and infiltration testing. Following is a summary of the OU 4 Phase II RI results:

- The only soil type observed within the existing landfill cover was reddish brown elastic silt.
- The existing soil appeared to be suitable material for a repaired or re-graded cover.
- The landfill slopes appeared to be stable under static conditions based on the slope stability analysis.
- Surface water run-on appears to be adequately controlled except at one berm opening.
- Only very low concentrations of a few VOCs and pesticides were detected in surface water and sediment samples near the Former Landfill. Therefore, the landfill has very little impact on these media.
- TCE was detected in several media (soil-gas, leachate, and groundwater) near boring 07LFSB008 indicating that the Former Landfill was a likely source of TCE to the groundwater beneath the landfill.
- In general, the groundwater flow direction varied from a northerly component in the western portion of the landfill to southeast under the eastern portion of the landfill.
- Soil Vapor Extraction (SVE) was only feasible at two soil depths near Landfill lysimeter 8.
- Saprolite (some of the material between the waste contents and the groundwater table consists of saprolite) infiltration occurred at a relatively rapid rate.

#### Operable Unit 4 Feasibility Study

The OU 4 FS (HLA, 1995b) was prepared in direct response to the OU 4 Phase I and II RIs. After presenting the site history, the OU 4 Phase II RI results, and the summary of site information, the OU 4 FS discussed identification and screening of technologies, development of alternatives, a detailed evaluation of alternatives, a comparison of alternatives, and selection of a preferred alternative. Four alternatives were developed to implement as a remedy for OU 4:

- 1. No Further Action. Under this alternative no further remedial action would be taken. This alternative was required as part of the NCP which provided a baseline against which other alternatives were compared.
- 2. Maintenance of the Landfill Cover. This alternative included the following components:
  - Regrade existing landfill cover to match previously engineered drainage grade
  - Long-term maintenance of the landfill cover

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- Long-term groundwater monitoring using existing monitoring wells
- Passive landfill gas venting system
- Landfill gas monitoring at the landfill boundary
- Institutional controls (i.e. land use restrictions, site security)
- 3. Maintenance and Revegetation of the Landfill Cover. This alternative was preferred and became the selected remedy (with some minor modifications). In addition to all of the components of alternative 2, it included removing the existing grass with Roundup® herbicide and revegetating with grasses such as Bermuda grass or Buffel grass.
- 4. Maintenance and Revegetation of the Landfill Cover with Vapor Extraction. This alternative included all of the components of alternative 3 with the addition of installing a vapor extraction system in the vadose zone beneath the Former Landfill.

After a detailed comparative analysis of the alternatives, Alternative 3 was chosen as the preferred remedy because it was superior to Alternatives 1 and 2 in terms of protection of human health and the environment. Short-term risks associated with the implementation of Alternative 3 were slightly higher than for Alternatives 1 and 2 because of the application of an herbicide. However, the long-term benefits associated with Alternative 3 were more advantageous with respect to improving the integrity and performance of the cover. Alternative 4 provided a means to reduce toxicity and volume; however, the associated health risks outweighed the benefit of only removing an estimated 2 to 14 gallons of TCE per year.

The OU 4 ROD (HLA 1996c) presented a response action for OU 4 in which it described the site characterization, the site risks, the different alternatives, the comparative analysis of alternatives, and the selected remedy. Other topics such as the site history, site description, and site assessment were also discussed. The OU 4 ROD included specific details and minor modifications of Alternative 3 (selected remedy) presented in the OU 4 FS, such as using a mix of Buffalo grass and annual rye to revegetate. A summary of the specific components of the selected remedy is presented in Sections 4.2.2 and 4.2.3 of this report. Additionally, the OU 4 ROD discussed cost effectiveness and compliance with ARARs.

## 6.3.1.2 Operable Unit 4 Regulatory Update and Recent Documents and Analytical Data Review

Onsite and recent documents containing analytical data include the landfill gas monitoring reports and the quarterly landfill inspection reports.

#### Update of Applicable or Relevant and Appropriate Requirements for Operable Unit 4

As part of the five-year review process, the ARARs presented in the Final OU 4 ROD (HLA, 1996c) were reviewed to confirm whether they had been revised, replaced, or deleted in the past five years. The ARARs tables presented in the ROD (Tables 2.3 and 2.4) have been updated and are presented in Appendix C. The changes in the ARARs are shown in italic type in Tables C.3 and C.4.

A summary of ARARs changes is as follows:

- Action-Specific ARARs
  - Several ARAR citations have been corrected from HC to HRS.
  - Requirements under Long-term Groundwater Monitoring and Maintenance of the Landfill Cover have been revised to state that a period less than the postclosure care period is sufficient to show protectiveness of human health and the environment if this demonstration is approved by the director [HAR S11-58.1-17(b)(2)(a).
  - Air Emissions from the Passive Landfill Gas Collection system and Active Vapor Extraction System, a correction from volatile organic compounds to ozone was made.
- Location-Specific ARARs
  - Several ARAR citations have been corrected from HC to HRS.

The updated ARARs are presented below:

- Action-specific ARARs:
  - Fugitive dust emission limitations contained in HAR 11-60.1-33(a)(1-7)(b).

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- HAR 11-55-34.02(b)(2), Appendix C, and HAR 11-55-34.04(b), Appendix A, requiring a
  National Pollutant Discharge Elimination System (NPDES) permit and monitoring for
  storm-water runoff associated with construction activity.
- HAR 11-58.1-16, requirements for groundwater monitoring during the postclosure care period at MSWLF units.
- HAR 11-58.1-17(a)(9)(A, B), which requires a notation be placed on the landfill property following closure of the Municipal Solid Waste Landfill (MSWLF) to indicate the land was used as a landfill.
- HAR 11-58.1-17(b) requiring postclosure care of the landfill for 30 years.
- HAR 11-59-4(f) and (h) limiting the emission of ozone to 100 micrograms per cubic meter (μg/m3) in one hour.
- HAR 11-60.1-68 requiring monitoring and measurement of VOC emissions if emissions are greater than 1 ton per year for each air pollutant.
- Chemical-specific ARARs
  - None.
- Location-specific ARARs
  - None.

#### **Quarterly Landfill Gas Monitoring Reports**

Quarterly landfill gas monitoring was conducted in accordance with the selected remedy described in the OU 4 ROD. Landfill gas monitoring was performed at the Former Landfill to check if methane concentrations at the perimeter of the landfill exceeded the LEL. Such concentrations would be in violation of the HAR 11-58-1.17, identified as an ARAR for OU 4 (Appendix C). Each quarterly landfill gas monitoring report included a table of results, a gas probe location map, and a gas probe installation diagram. The table of results included the gas probe location number, probe depth, atmospheric pressure, barometric pressure in the probe, methane concentration, oxygen concentration, and carbon dioxide concentration. The data collected as part of the long-term landfill gas monitoring program are presented in Appendix F. The highest methane concentration presented in any of the reports reviewed resulted in 4.5 percent by volume, or 90.0 percent of the LEL, at Probe 4 in June 1998. Most measurements resulted

in 0 percent methane concentrations, and at no time was the LEL exceeded during the quarterly landfill gas monitoring. Barometric pressure readings in the probe were usually equal to the atmospheric pressure readings.

#### Quarterly Landfill Inspection Reports

Other data that is relevant for the five-year review is contained in the quarterly landfill inspection reports because they documented performance of the OU 4 remedy on a regular basis. As summarized in Table 5.1 and detailed in Appendix G, the most serious problem observed in the performance of the remedy was cracking of the landfill cover due to settlement. A secondary issue related to performance of the OU 4 remedy has been the maintenance of the vegetative cover. The first mention of Guinea Grass reinvading the buffalo and rye grass was in the OU 4 quarterly landfill inspection report dated October 26, 1998. Reinvasion of the grass continued to be a problem until the year 2000. Although reinvasion of the grass was no longer a major issue, maintenance of the buffalo and rye grass due to lack of rainfall, has been an issue. The landfill surface cracks are repaired and vegetation is maintained when necessary on an ongoing basis as part of the Schofield Barracks operations and maintenance program.

#### 6.3.2 Operable Unit 4 Remedy Inspection

The OU 4 remedy inspection was conducted at the Former Landfill on August 14-15, 2001, by Brad Coleman and Chen Sam Lee of Harding ESE, accompanied by Jon Fukuda of the Schofield Barracks DPW. The purpose of the onsite inspection was to assess the effectiveness and protectiveness of the remedy. The inspection included an assessment of the security fence, signs, institutional controls, access roads, general site conditions, landfill surface, vegetative surface, drainage system, and landfill cover penetrations (landfill gas wells, groundwater monitoring wells, etc.).

An inspection checklist was filled out during the onsite inspection to assist in proper and complete documentation (See Appendix H). Checklist sections included site information, interviews with the

O&M site manager, verification of onsite documents and records, review of O&M costs, inspection of access and institutional controls, general site conditions, and landfill covers which included the landfill surface, the drainage system, and cover penetrations.

Cracking and settlement of the landfill cover is currently the most significant maintenance issue. As shown in Figure 6.3, there is significant cracking in the eastern, western, and northwestern areas of the Former Landfill. Most of the cracks range from 100-400 feet in length; however, a few of them are approximately 700 feet in length in the western area. Most of the cracks have widths of 3 inches or less, but in some areas the cracks are 6 inches wide or more. Photographs illustrating the cracks in the cover are presented in Appendix E. The vegetative cover also continues to be a problem, mostly due to the lack of rainfall. There are several barren patches over the landfill cover and much of the grass is brown where it has taken root. However, erosion of the barren areas was not evident.

The following are additional observations made during the five-year review site inspection:

- Access and institutional controls are currently in good condition.
- Roads are adequate.
- There is no vandalism evident.
- There is no evidence of slope instability.
- Monitoring wells are properly secured, functioning, and routinely sampled. Some of the casings are corroded, but they are scheduled for repair by April 2002.
- One of the fence posts was knocked over, as shown in Figure 6.3, but the chain-link fence is still secure and intact.

### 6.4 Public Involvement For OU 2 and OU 4

The following subsections present discussions of historical public involvement and public involvement being conducted for the five-year review process.

## 6.4.1 Summary of Historical Public Involvement

In the past, the Army has undertaken several steps in public and community awareness, including the issuance of employee bulletins and post newspaper articles for Schofield Barracks employees, media interviews, news releases, and meetings with local officials and neighborhood boards for offpost residents. The Army has also held public meetings, issued fact sheets, and established an Army contact for the public at the Schofield Barracks Public Affairs Office. Copies of material related to the project have been available for public review at four different repositories.

On April 11, 1996, the Army presented the Proposed Plan for OU 4 at Schofield Barracks to the public for review and comment; however, no written comments were submitted during the 30-day public review and comment period. Also, a public meeting was held on May 1, 1996.

Additional efforts include implementing a progressive public relations and involvement program for environmental activities at Schofield Barracks. A Technical Review Committee, comprised of representatives from the Army, the EPA, the State of Hawaii DOH, and members of the general public, was established and meets periodically to involve the public in decisions made regarding investigation results, proposed work, and potential remedial actions (HLA, 1996g).

## 6.4.2 Public Involvement Conducted For Five-Year Review

Public notice of the Schofield Barracks five-year review is being conducted through both a posted fact sheet and a community mailing, in accordance with the Schofield Barracks Community Relations Plan (HLA, 1997a). In compliance with Appendix A of the Comprehensive 5-Year Review Guidance (EPA, 2001) these public notice documents will include:

- The site name and location
- The lead agency conducting the review

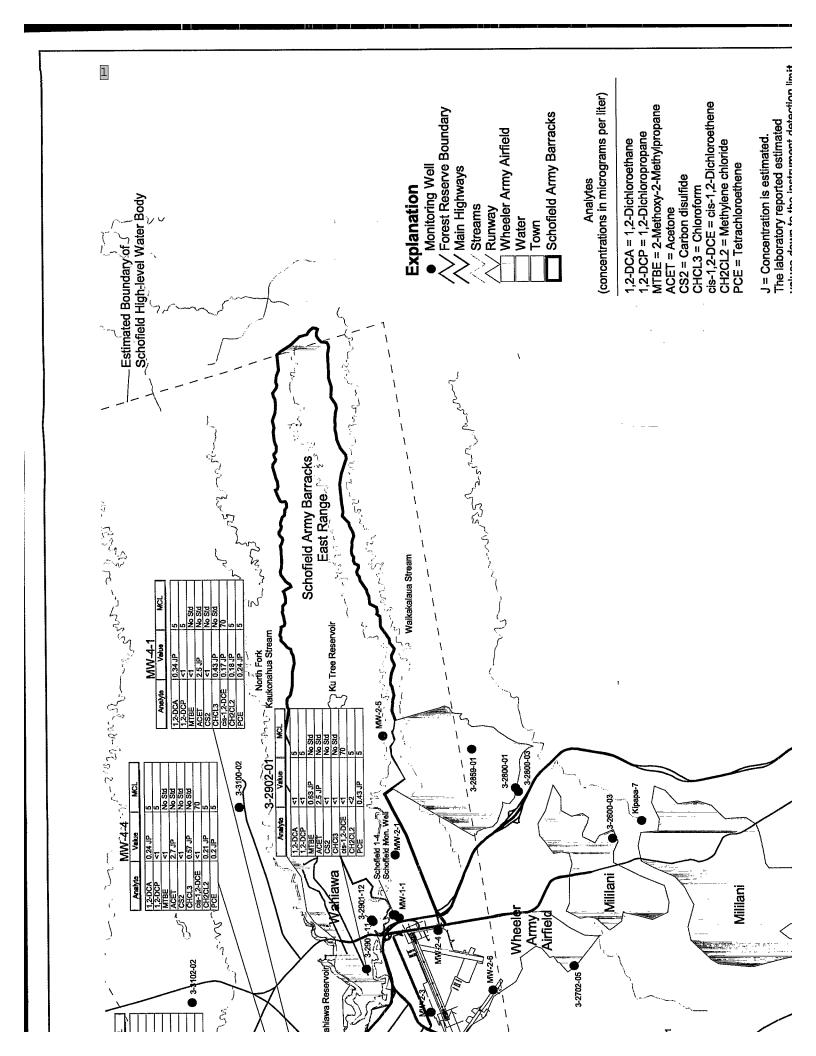
#### **Five-Year Review Process and Findings**

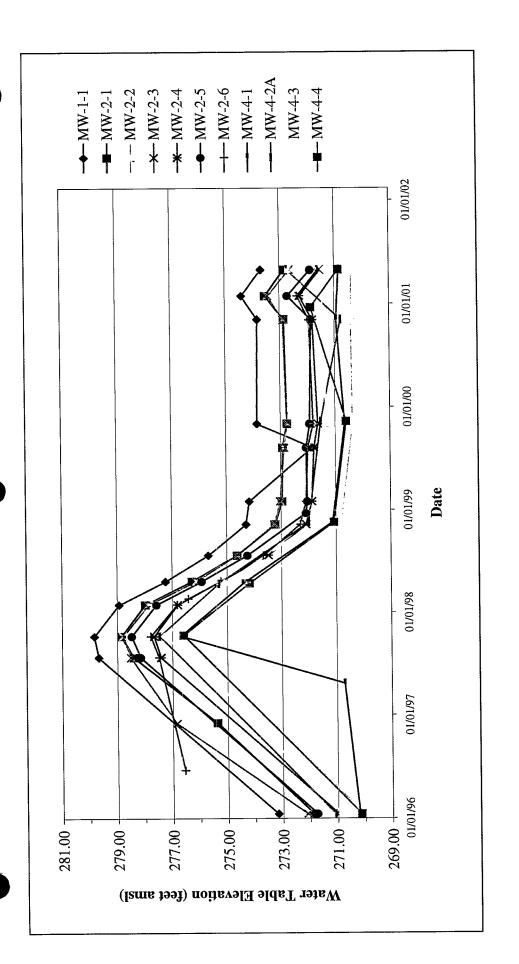
- A brief description of the selected remedy
- A summary of contamination addressed by the selected remedy
- A brief summary of the results of the five-year review
- The protectiveness statements
- A brief summary of data and information that provided the basis for determining protectiveness, issues, recommendations, and follow-up actions directly related to the protectiveness of the remedy
- How the community can contribute (public comment period)
- Locations where a copy of the five-year review report can be obtained or viewed
- A contact point and phone number for further information
- Dates of both the completion of the review and the next five-year review

In addition to the public notice documents, there will also be a public comment period to allow members of the community to get involved.

Table 6.1: Wells in the Long-term Groundwater Monitoring Program, Well Use, and Monitoring Frequency

Well	Well Use	Monitoring Frequency
3-2600-03	Domestic/Municipal Water Supply	Semiannually
3-2702-05 (Replaced 3-2702-04)	Monitoring Manufacture Supply	Semiannually
3-2703-02 (Replaced 3-2703-01)	Irrigation	Semiannually
3-2800-03	Domestic/Municipal Water Supply	Semiannually
3-2803-01	Domestic/Municipal Water Supply	Quarterly
3-2803-05	Irrigation/Municipal	Quarterly
3-2803-07	Irrigation/Municipal	Quarterly
3-2859-01	Domestic/Municipal Water Supply	Semiannually
3-2901-01(Shaft Monitoring Well)	Monitoring	Quarterly
3-2901-02 (Supply Well 1)	Domestic/Municipal Water Supply	Quarterly
3-2901-03 (Supply Well 2)	Domestic/Municipal Water Supply	Quarterly
3-2901-04 (Supply Well 3)	Domestic/Municipal Water Supply	Quarterly
3-2901-10 (Supply Well 4)	Domestic/Municipal Water Supply	Quarterly
3-2901-11 (Replaced 3-2901-08)	Domestic/Municipal Water Supply	Semiannually
3-2901-12	Domestic/Municipal Water Supply	Semiannually
3-2901-13 (MW 1-1)	Monitoring	Quarterly
3-2902-01	Domestic/Municipal Water Supply	Semiannually
3-3100-02	Domestic/Municipal Water Supply	Semiannually
3-3102-02	Irrigation	Semiannually
3-3103-01	Irrigation	Semiannually
3-3203-02	Irrigation	Semiannually
3-2900-02 (MW-2-1)	Monitoring	Quarterly
3-2903-01 (MW-2-2)	Monitoring	Semiannually
3-2902-03 (MW-2-3)	Monitoring	Quarterly
3-2801-02 (MW-2-4)	Monitoring	Quarterly
3-2959-01 (MW-2-5)	Monitoring	Quarterly
3-2802-01 (MW-2-6)	Monitoring	Quarterly
3-3004-01 (MW 4-1)	Monitoring	Semiannually
3-3004-05 (MW-4-2A)	Monitoring	Semiannually
3-3004-03 (MW 4-3)	Monitoring	Semiannually
3-3004-04 (MW-4-4)	Monitoring	Semiannually







**Historical Water Levels for Onsite Monitoring Wells** 

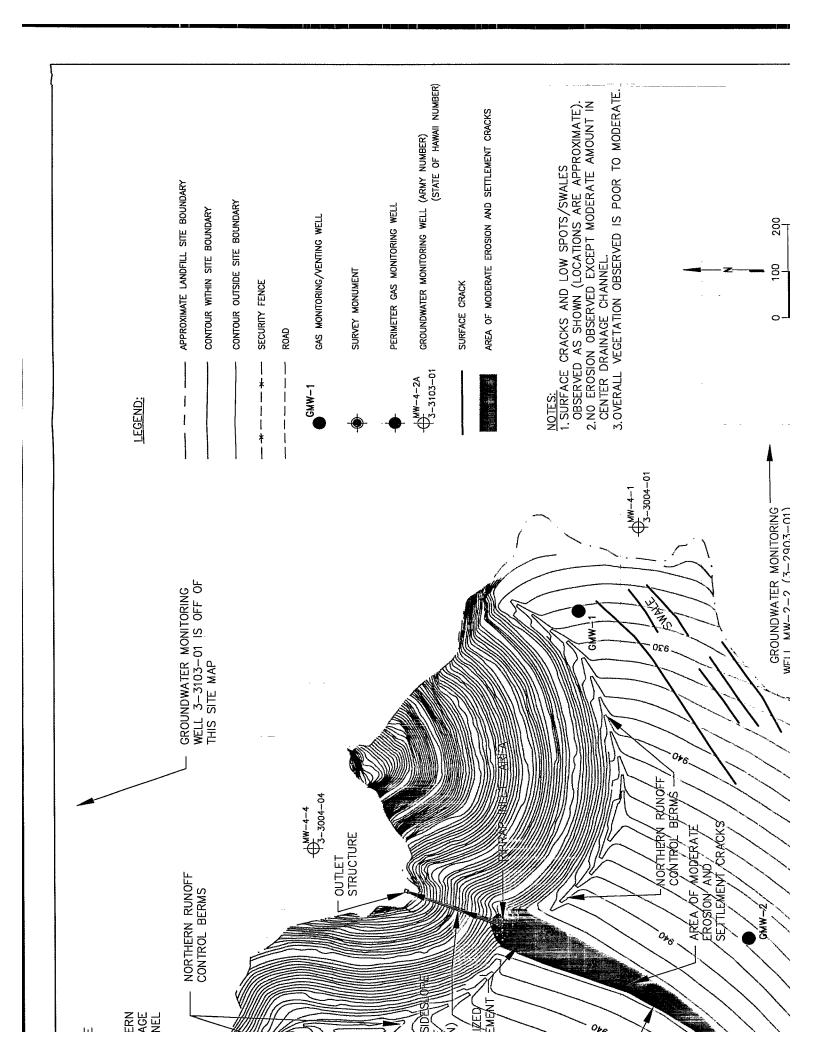
Schofield Army Barracks JOB NUMBER

53744.06.01

FIGURE

DRAWN EAH

11/27/01 DATE



#### 7.0 TECHNICAL ASSESSMENT

In accordance with the Comprehensive Five-Year Review Guidance, three questions are presented and answered in the following subsections by OU to evaluate and assess the effectiveness and protectiveness of the remedy.

#### 7.1 Operable Unit 2 Remedy Evaluation

This subsection presents answers to the three remedy and protectiveness evaluation questions for OU 2.

### 7.1.1 Evaluation of the Remedy for Operable Unit 2

Question A: Is the remedy functioning as intended by the decision documents?

Based on the information gathered during the five-year review process, the remedy is functioning as intended by the OU 2 ROD (HLA, 1996d) and OU 2 O&M Plan (HLA, 1996e). The Schofield Barracks Supply Wells and Del Monte Well 3-2803-05 have operating wellhead treatment systems that incorporate air stripping to remove TCE and CCl<sub>4</sub> from groundwater, and both systems are regularly maintained. The long-term groundwater monitoring program is being implemented as stated in the OU 2 ROD and OU 2 O&M Plan. However, the groundwater remediation goals, which are MCLs for TCE and CCl<sub>4</sub>, have not yet been achieved in subsurface groundwater. Because extracted groundwater does not meet MCLs, treatment, monitoring, and five-year reviews will continue until extracted groundwater does meet MCLs for TCE and CCl<sub>4</sub>.

Issues regarding the implementation of institutional controls include the designated use of Well 3-2803-01, which is registered as a domestic/municipal use well with the Hawaii Department of Natural Resources, Division of Water and Land Development (DOWALD). This registered use does not agree with the actual use and should be changed to reflect the actual use, as discussed further in Section 7.1.3. The OU 2 remedy was discussed in Section 4.1.3, with O&M costs presented in Table 4.1.

# 7.1.2 Evaluation of Previous Assumptions for Operable Unit 2

Question B: Are the exposure assumptions, toxicity data, cleanup levels, and remedial action objectives (RAOs) used at the time of the remedy selection still valid?

No changes to the exposure assumptions, toxicity data, cleanup levels or remedial action objectives were found during the review process.

# 7.1.3 Evaluation of Effectiveness/Protectiveness of Operable Unit 2

Question C: Has any other information come to light that could call into question the protectiveness of the remedy?

One issue was identified that may impact the interpretation of protectiveness for the OU 2 remedy. Analytical data from Well (3-2803-01) indicates that TCE concentrations have exceeded the action level of 2.5 µg/l in groundwater. This well is currently classified as a domestic/municipal use well; however, Jon Fukuda of DPW reported that this well is actually not used as a domestic water well, but rather is a process water source for the cooling towers for the Kunia Tunnel. Mr. Fukuda reports that Del Monte recently signed an agreement with the U.S. Department of the Navy (Navy), who operates the tunnel, to allow the Navy to use some of Del Monte's water if the Kunia tunnel water supply from Schofield Barracks is ever interrupted. Thus, there would be no domestic use of Well 3-2803-01 water even for emergency purposes. Therefore, the listed classification does not match the actual use, and the listed classification should be changed with DOWALD.

No other information has come to light that would call into question the protectiveness of the  $OU\ 2$  remedy.

## 7.2 Operable Unit 4 Remedy Evaluation

This subsection presents answers to the three remedy and protectiveness evaluation questions for OU 4.

#### 7.2.1 Evaluation of the Remedy for Operable Unit 4

Question A: Is the remedy functioning as intended by the decision documents?

Review of the documents, ARARs, risk assumptions, quarterly data, and the five-year review site inspection indicates that the OU 4 remedy will continue to improve conditions and function as intended provided that continued maintenance and repair are performed on the landfill cover. Routine maintenance and repair are necessary in helping to prevent surface water from infiltrating into the waste layer, thereby reducing mobility of the contaminants.

The repairs performed thus far have been effective in resolving the issue of cracking of the landfill cover, but continued repair is necessary. Jon Fukuda of DPW reported that, as of November 28, 2001, no new cracks had reappeared in the previously repaired area in the northeast corner of the Former Landfill. Another issue is maintenance of the vegetative cover. Maintaining a healthy vegetative cover is dependent upon the amount of rainfall at Schofield Barracks, and therefore is difficult to maintain. However, even in poorly vegetated areas there have been no signs of erosion, except for some signs of slight to moderate erosion in the Center Drainage Channel. The application of herbicide to the reinvading Guinea grass has also been effective.

The operations and maintenance required to maintain the integrity and functionality of the landfill cover include continued routine inspections, periodic repair of the cracks, landscaping, regrading due to settlement, and revegetation of regraded areas. Continued landfill gas monitoring would also be required to ensure that methane concentrations do not exceed the LEL.

The average annual O&M cost over the last five years is approximately \$360,000. This average annual cost includes landfill gas monitoring, landfill landscaping, and crack repair. It is likely that at least this amount, and possibly more, would be required on an annual basis to maintain the integrity and

#### **Technical Assessment**

functionality of the existing remedy. Additional future costs may include repair and maintenance of the drainage system.

The existing institutional controls include prohibitions on the use or disturbance of groundwater, prohibitions on excavation activities, disturbance of the landfill cover, and any other activities that might interfere with the implemented remedy. No vandalism or other activities were observed that would have violated these institutional controls. The fence around the site is intact and in good condition, with the exception of a fence post that needs to be re-set.

# 7.2.2 Evaluation of Previous Assumptions for Operable Unit 4

Question B: Are the exposure assumptions, toxicity data, cleanup levels, and RAOs used at the time of the remedy selection still valid?

Exposure assumptions, toxicity data, cleanup levels, and RAOs used at the time of remedy implementation are still valid.

# Changes in Standards and To Be Considered

During construction and since completion of the remedial action, the action-specific ARARs cited in the OU 4 ROD (HLA, 1996c) have been met. However, some of the ARARs do not apply to current activity at the Former Landfill. These ARARs include requirement of a NPDES permit, compliance with fugitive dust emission limitations, placement of a notation on the landfill property indicating it was used as a landfill, compliance to emissions of ozone and elemental lead, and monitoring and measurement of VOC emissions if emissions are greater than 1 ton per year for each pollutant. Additional construction activity or changes in site conditions may have an effect on the applicability of the ARARs (i.e., additional construction activity would require another NPDES permit and compliance to fugitive dust emission limitations); however, all of the ARARs are currently being met. Very minor changes in ARARs have occurred, as presented in Appendix C. However, no changes have been made to ARARs or To Be Considereds (TBCs) that affect the protectiveness of the remedy.

Changes in Exposure Pathways, Toxicity, and Other Contaminant Characteristics

Since implementation of the remedy, there have been no changes in land use, no new contaminants or contaminant sources, no changes in toxicity and other contaminant characteristics, no remedy byproducts, and no changes in exposure pathways. Therefore, the risk assessment should not be any different than when the remedy was first implemented. The media of interest for the OU 4 baseline risk assessment (see Appendix I of the FS) were surface soil, surface water, and sediment. Exposure to these media has not been affected by the cracks or the lack of vegetation on the landfill cover.

#### 7.2.3 Evaluation of Effectiveness/Protectiveness of Operable Unit 4

Question C: Has any other information come to light that could call into question the protectiveness of the remedy?

No ecological targets were identified in the baseline risk assessment and none were identified during the five-year review. Therefore, monitoring of ecological targets is not necessary. No weather related events have affected the protectiveness of the remedy other than what was previously identified (lack of rainfall).

According to the documents reviewed, the site inspections, and the landfill gas monitoring data, the remedy is functioning as intended by the OU 4 ROD with continued maintenance and repair. The OU 4 ARARs cited in the OU 4 ROD have been met. There have been no changes in land use, no new contaminants or contaminant sources, no changes in toxicity and other contaminant characteristics, no remedy byproducts, and no changes in exposure pathways. Based on these unchanged conditions, the risk assessment does not require re-evaluation. There is no other information that calls into question the protectiveness of the remedy.

#### 8.0 ISSUES REGARDING REMEDIAL MEASURES

Issues or items that need to be addressed or resolved to maintain the effectiveness and protectiveness of the remedies are discussed in this section. Issues for OU 2 and OU 4 are presented separately and are summarized in Table 8.1.

#### 8.1 Issues Regarding Operable Unit 2

Issues regarding the continued effectiveness and protectiveness of the OU 2 remedy are the following:

- The protective surface housings for ten of the eleven onpost monitoring wells are corroded and some are no longer secure.
- The registered use classification for Del Monte Well 3-2803-01 is currently for domestic/municipal use. This does not match the current and planned use of the well and suggests that domestic use could occur. This may not be protective of human health, as the TCE concentration in groundwater from this well has been near drinking water MCL in recent years.
- The concentrations and distribution of TCE and CCl<sub>4</sub> contamination in the Schofield High-Level Aquifer have changed very little in the past five years. Trends in concentrations indicate slight, gradual changes or no change. The relative stability of the concentrations over time suggest that lower monitoring frequencies may be sufficient to assure protectiveness of the remedy.

These issues are presented in Table 8.1.

#### 8.2 Issues Regarding Operable Unit 4

Issues regarding the continued effectiveness and protectiveness of the OU 4 remedy are the following:

- There is cracking of the cover due to settlement in the northwest, west, and northeast sections of the landfill.
- There is slight to moderate erosion evident in the Center Drainage Channel of the landfill. This is a less urgent issue than the cracking; nonetheless, it is an issue to be addressed.
- The protective surface housings for the four onpost monitoring wells at the landfill are corroded and some are no longer secure.

These issues are presented in Table 8.1.

# Table 8.1: Issues Regarding Remedies for Operable Unit 2 and Operable Unit 4 at Schofield Barracks

Issue	Affects Current Protectiveness?	Affects Future Protectiveness?
Operable Unit 2		
Well 3-2803-01 is classified for domestic/ municipal use, which does not match actual use	Yes	Yes
Groundwater monitoring well casings showing signs of corrosion	No	No _
Concentrations and distribution of TCE and CCl <sub>4</sub> in monitoring network have changed little in the past five years. Lower monitoring frequencies may be sufficient to assure protectiveness of remedy.	No .	No
Operable Unit 4		
Cracking of the landfill cover	Yes	Yes
Barren spots and dead grass due to lack of rainfall	. No	Yes
Groundwater monitoring well casings showing signs of corrosion	No	No

#### 9.0 RECOMMENDATIONS AND FOLLOW-UP ACTIONS

During the five-year review process for OUs 2 and 4, issues have been identified for each OU that must be addressed for the respective remedies to be protective of human health and the environment.

Recommendations and follow-up actions for addressing these concerns are presented below.

#### 9.1 Recommendations and Follow-up Actions for Operable Unit 2

Issues regarding the effectiveness and protectiveness of the OU 2 remedy, as implemented, are identified in Section 8.1. Measures to address these issues include the following:

- Repair or replace the protective surface housings for ten of the eleven onpost monitoring wells. These repairs do not affect the protectiveness of the remedy, but should be performed to maintain the integrity and security of the wells. A contract has been awarded to conduct the repairs, which are planned for completion in April 2002.
- Change the use classification for Del Monte Well 3-2803-01 to ensure the groundwater from the well is not used as a domestic water source. The Army will submit a letter to DOWALD requesting that the change be made in the State's records. A use restriction will also be filed with the Navy, the owner of the well, to prevent the Navy from implementing any changes to the well that would allow it to be connected to the drinking water system at the Kunia Tunnel without first treating the water to drinking water standards.
- Decrease the frequency of the long-term groundwater monitoring. Because the concentrations and distribution of TCE and CCl<sub>4</sub> contamination in the Schofield High-Level Aquifer have changed very little in the past five years, a lower frequency of monitoring should be considered. Therefore, the Army proposes that the monitoring well network be reviewed to identify those wells with concentrations that are not changing or are decreasing in concentration, and decrease their sampling frequency to half their current frequency. For those wells that have shown increasing trends or are near the threshold value, the monitoring frequency should stay at the current level (i.e., quarterly) for a two-year period and then be re-evaluated. In the case of the Schofield Barracks supply wells, the Army proposes to retain Schofield Well 4 (highest TCE concentration) on a quarterly sampling schedule and reduce the other three Schofield supply wells (1, 2, and 3) and the Schofield shaft monitoring well to an annual or semiannual sampling frequency.

These recommendations and follow-up actions are presented in Table 9.1. Proposed changes to the long-term groundwater monitoring program are presented in Table 9.2.

# 9.2 Recommendations and Follow-up Actions for Operable Unit 4

Issues regarding the effectiveness and protectiveness of the OU 4 remedy, as implemented, are identified in Section 8.2. Routine maintenance and repair of remedy components must be continued in order to achieve maximum performance of the OU 4 remedy. Measures to address these issues are the following:

- Repair the cracking of the cover due to settlement in the northwest, west, and northeast sections
  of the landfill. A contract has been awarded to conduct the repairs, which are planned for March
  to May 2002.
- Take measures to address the slight to moderate erosion evident in the Center Drainage Channel of the landfill. This is a less urgent issue than the cracking; nonetheless, action should be taken in the near future to prevent additional erosion. Recommendations include doing one of the following: (1) regrading/revegetating, (2) installment of permanent erosion matting, or (3) placement of riprap along affected areas.
- Repair or replace the corroded protective surface housings on the four groundwater monitoring wells at the landfill, as mentioned above for OU 2.

These recommendations and follow-up actions are presented in Table 9.1.

Table 9.1: Recommendations and Follow-up Actions for Operable Unit 2 and Operable Unit 4 at Schofield Barracks

Deficiency	Recommendations/	Party	Oversight	÷	Affe Protecti	
	Follow-up Actions	Responsible	Agency	Milestone Date	Current	Future
Operable Unit 2 Well 3-2803-01 is classified for domestic/municipal use, which does not match actual use	Change listed classification with Hawaii Department of Natural Resources, Division of Water and Land Development	Army	State/EPA	Classification is planned for change by May 2002	Yes	Yes
Groundwater monitoring well casings showing signs of corrosion	Repair or replace protective casings, possibly using a more durable material.	Army	State/EPA	Repair is scheduled for completion during April 2002	No	No
Concentrations and distribution of TCE and CCl <sub>4</sub> in monitoring network have changed little in the past five years. Lower monitoring frequencies may be sufficient to assure protectiveness of remedy.	Identify wells where concentrations are constant or decreasing, and reduce frequency by half. For other wells, keep current frequency for two years and re-evaluate. For Schofield supply wells, reduce frequency for Wells 1, 2, 3, and the shaft monitoring well to annually.	Army	State/EPA	Plan to adopt revised frequencies by May 2002 sampling event	No	No
Operable Unit 4 Cracking of the landfill cover	Continue to perform crack repair on a routine basis	Army	State/EPA	May to March 2002 for crack repair in NW, W, & NE areas	Yes	Yes
Barren spots and dead grass due to lack of rainfall	<ul> <li>Three solutions:</li> <li>1) regrade/revegetate;</li> <li>2) install permanent erosion matting;</li> <li>3) place riprap in affected areas</li> </ul>	Army	State/EPA	- 	No	Yes
Groundwater monitoring well casings showing signs of corrosion	Replace protective casings	Army	State/EPA	Repair is scheduled for completion during April 2002	No	No

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Table 9.2: Proposed Changes to the Long-term Groundwater Monitoring Program

Well	Well Use	Current Monitoring Frequency*	Proposed Monitoring Frequency
3-2600-03	Domestic/Municipal Water Supply	Semiannually	Annually
3-2603-01	Domestic/Municipal Water Supply	Semiannually	Annually
3-2702-05 (Replaced 3-2702-04)	Monitoring	Semiannually	Annually
3-2703-02 (Replaced 3-2703-01)	Irrigation	Semiannually	Annually
3-2800-03	Domestic/Municipal Water Supply	Semiannually	Annually
3-2803-01	Industrial"	Quarterly	Quarterly
3-2803-05	Irrigation/Municipal	Quarterly	-
3-2803-07	Irrigation/Municipal	Quarterly	Quarterly Semiannually
3-2859-01	Domestic/Municipal Water Supply	Semiannually	
3-2901-01(Shaft Monitoring Well)	Monitoring Water Supply	Quarterly	_ Annually
3-2901-02 (Supply Well I)	Domestic/Municipal Water Supply	Quarterly Quarterly	Annually
3-2901-03 (Supply Well 2)	Domestic/Municipal Water Supply	Quarterly Quarterly	Semiannually
3-2901-04 (Supply Well 3)	Domestic/Municipal Water Supply	Quarterly Quarterly	Semiannually
3-2901-10 (Supply Well 4)	Domestic/Municipal Water Supply	Quarterly Quarterly	Semiannually
3-2901-11 (Replaced 3-2901-08)	Domestic/Municipal Water Supply	Semiannually	Quarterly
3-2901-12	Domestic/Municipal Water Supply	Semiannually	Annually
3-2901-13 (MW 1-1)	Monitoring Water Supply	Quarterly	Annually
3-2902-01	Domestic/Municipal Water Supply	Semiannually	Semiannually
3-3100-02	Domestic/Municipal Water Supply	Semiannually	Annually
3-3102-02	Irrigation	Semiannually	Annually
3-3103-01	Irrigation	Semiannually	Annually
3-3203-02	Irrigation	Semiannually	Annually
3-2900-02 (MW-2-1)	Monitoring	Quarterly	Annually
3-2903-01 (MW-2-2)	Monitoring	Semiannually	Quarterly
3-2902-03 (MW-2-3)	Monitoring	•	Annually
3-2801-02 (MW-2-4)	Monitoring	Quarterly Quarterly	Quarterly
3-2959-01 (MW-2-5)	Monitoring	Quarterly Quarterly	Quarterly
3-2802-01 (MW-2-6)	Monitoring		Semiannually
3-3004-01 (MW 4-1)	Monitoring	Quarterly	Semiannually
3-3004-05 (MW-4-2A)	Monitoring	Semiannually	Semiannually
3-3004-03 (MW 4-3)	Monitoring	Semiannually	Annually
3-3004-04 (MW-4-4)	Monitoring	Semiannually	Semiannually
	14101111011111g	Semiannually	Semiannually

<sup>\*</sup> Italic type indicates that groundwater from the well has shown detections of trichloroethene (TCE) or carbon tetrachloride (CCl<sub>4</sub>) greater than 2.5 micrograms per liter (ug/l) during the period from 1996 to 2001. Bold italic type indicates that TCE or CCl<sub>4</sub> detections greater than 2.5 ug/l have occurred during the period from 1999 to 2001.

<sup>#</sup> Well use for Well 3-2803-01 should be changed from the current Domestic/Municipal Water Supply to Industrial.

## 10.0 PROTECTIVENESS STATEMENTS

Based on the findings of the five-year review process, the remedies for OU 2 and OU 4 have been evaluated and recommendations and follow-up actions have been identified. Based on the implementation of these measures, protectiveness statements are made below for each OU.

# 10.1 Effectiveness of Current Measures for Operable Unit 2

The primary RAO for the OU 2 implemented remedy was to protect human health and the environment by limiting contact with groundwater exceeding the MCLs. Human health is protected by the air strippers installed on wells with contaminated groundwater (the four Schofield Barracks Supply Wells and Del Monte Well 3-2803-05). The treatment systems are fully operational and functional and treat groundwater to remove contaminants to levels an order of magnitude below MCLs. Results from the monitoring well network show that the plume is not migrating downgradient and should not impact additional wells. The Army will continue to maintain and operate the treatment systems and the monitoring well network until TCE and CCl<sub>4</sub> MCLs are achieved in groundwater, and will respond to any unforeseen increases in TCE levels downgradient of Schofield Barracks. Therefore, the remedy is effective and protective.

## 10.2 Effectiveness of Current Measures for Operable Unit 4

The primary RAO of the implemented remedy was to protect human health and the environment by limiting direct contact with the Former Landfill contents and by restricting surface-water infiltration through the landfill. Construction and implementation of the landfill cover met the first half of the RAO by limiting direct contact with the Former Landfill contents. Continued repair and maintenance of the OU 4 remedy will continue to comply with the second half of the RAO by restricting surface-water infiltration through the landfill. Therefore, the remedy is effective and protective.

#### 11.0 NEXT REVIEW

The next review for Schofield Barracks OU 2 Groundwater and OU 4 Former Landfill is scheduled to take place in five years, by March 2007.

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#### 12.0 ACRONYMS AND ABBREVIATIONS

μg/l Micrograms per liter

ARARs Applicable or Relevant and Appropriate Requirements

Army U.S. Department of the Army

ASTS Air Stripper Treatment System

bgs Below ground surface

CCl<sub>4</sub> Carbon tetrachloride

CERCLA Comprehensive Environmental Response, Compensation, and Liability Act of

1980

CFR Code of Federal Regulations

COC Contaminant of Concern

CRM Cement Rubble Masonry

CWA Clean Water Act

DERP Defense Environmental Restoration Program

DOD U.S. Department of Defense

DOH Department of Health

DOWALD Hawaii Department of Natural Resources, Division of Water and Land

Development

DPW U.S. Army Directorate of Public Works

EPA United States Environmental Protection Agency

FFA Federal Facility Agreement

FS Feasibility Study

HAR Hawaii Administrative Rules

Harding ESE, Inc.

HC Hawaii Code

HLA Harding Lawson Associates

#### **Acronyms and Abbreviations**

HRS

Hawaii Revised Statutes

**IRP** 

Installation Restoration Program

LEL

Lower Explosive Limit

MCL

Maximum Contaminant Level

MCLG

Maximum Contaminant Level Goals

mm

Millimeter

msl

Mean sea level

MSWLF

Municipal Solid Waste Landfill

MTBE

Methyl Tert Butyl Ether

Navy

U.S. Department of the Navy

NCP

National Contingency Plan

**NPDES** 

National Polluant Discharge Elimination System

**NPL** 

National Priorities List

O&M

Operations and Maintenance

OE

Ordnance explosives

OU

Operable Unit

PA

Preliminary Assessment

**PCE** 

Tetrachloroethene

ppb

Parts per billion

RAO

Remedial Action Objective

RI

Remedial Investigation

ROD

Record of Decision

Schofield Barracks

Schofield Army Barracks, Island of Oahu, Hawaii

SDWA

Safe Drinking Water Act

SI

Site Investigation

SVE

Soil Vapor Extraction

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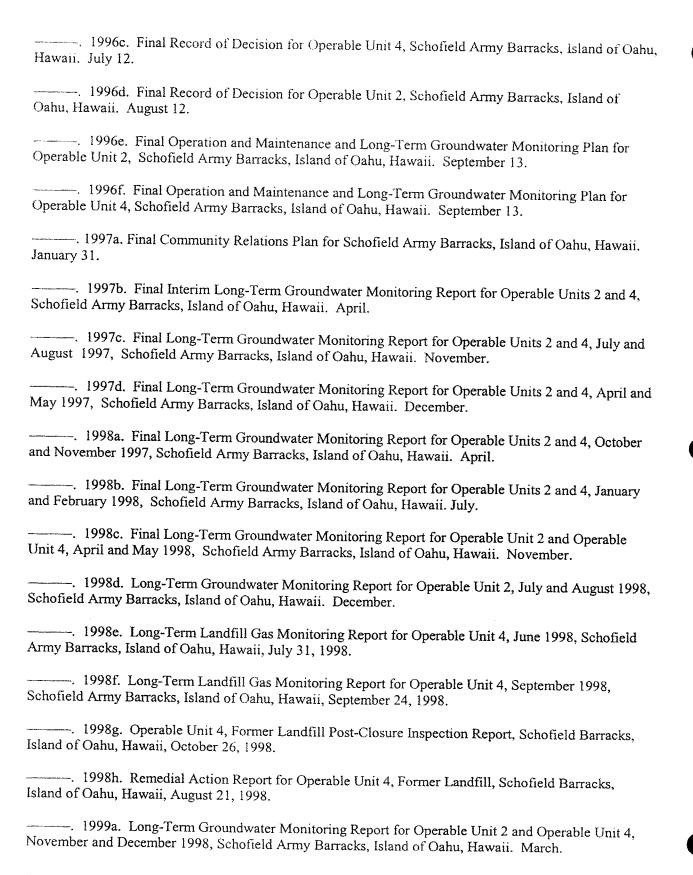
SVOC	Semivolatile Organic Compound
TBC	To Be Considered
TAMC	Tripler Army Medical Center
TCE	Trichloroethene
USAEC	United States Army Environmental Center
USATHAMA	U.S. Army Toxic and Hazardous Materials Agency
USC	United States Code
UXO	Unexploded Ordnance
VOC	Volatile Organic Compound
WTP	Water treatment plant

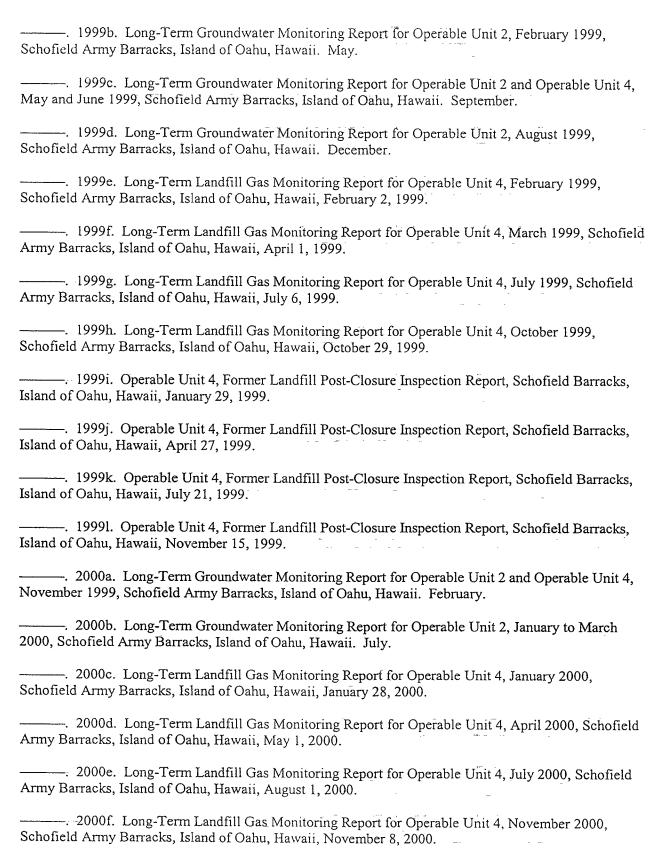
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April 2.





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## Appendix A

OPERABLE UNIT 2 SCHOFIELD BARRACKS WATER TREATMENT SYSTEM DESCRIPTION



#### A. SYSTEM DESCRIPTIONS

This section describes the overall treatment plant and its subsystems with respect to design parameters, operations, and maintenance.

The general plant description considers the overall water treatment plant, its major design considerations, and systems.

More detailed descriptions of the component systems follow.

#### 1. GENERAL PLANT DESCRIPTION

The Schofield Barracks Water Treatment Plant (WTP) is designed to remove trichloroethylene (TCE) and minor amounts of tetrachloroethylene (PCE) from the well water by airstripping (A/S) treatment. Facilities exist to chlorinate the well water before treatment and chlorine and fluoride are added to the water after treatment. A clear well (CW) provides chlorine contact time, and clear-well pumps deliver the treated water to the distribution mains.

Major plant design criteria are as follows:



Design flowrate 8 mgd (5,556 gpm)

Maximum flowrate 10 mgd (6,945 gpm)

Number of A/S towers Five (one is standby)

TCE removal efficiency with four towers operating at the design flowrate

97.2 percent

Design influent TCE concentration

35 ppb

Calculated effluent TCE concentration

0.98 ppb

Tower height

29 feet (top to be less than H-2 freeway adjacent

to the site)

Clear-well capacity

200,000 gallons

Number of CW pumps

Five

Total capacity -- CW pumps

10 mgd

CW pump head

210 feet

## Deep-Well Pumps

Number installed

Four

Number operational

Three

Number on standby

One

Rated flow/unit

2,000 gpm

Approximate head

(as modified for the WTP)

640 feet (277 psi)

Motor horsepower

400 bhp

# Chlorination System

150-lb gas cylinders

Two

Feed rate at 10 mgd

42 lb/day

Chlorine residual range

0.2 to 0.5 ppm

The existing chlorine system is retained to chlorinate the well water before A/S treatment.

# Fluoridation System

Chemical form

Sodium fluoride

Feed rate at 10 mgd

84 lb/day

Fluoride range

0.6 to 0.8 ppm

Figure A-l is a treatment area plan showing the arrangement of major components and Figure A-2 is a plant operations flow diagram identifying pumps, piping, valves, the towers, and other treatment system components. The legend lists the identification and description of the plant components shown in this figure.

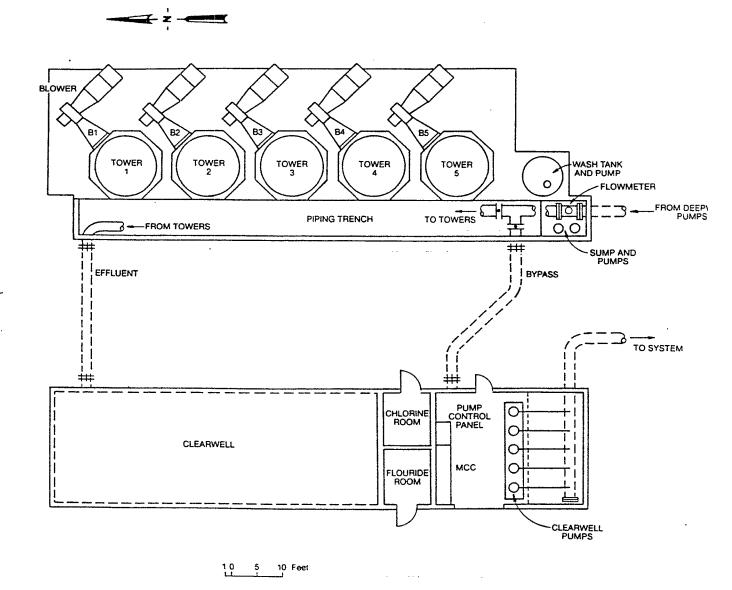
#### 2. PLANT SYSTEMS

The treatment plant consists of several major systems as described in this section.

# a. Deep-Well Pumps and Header

The four deep-well pumps are located in two underground galleries approximately 565 feet below, and 1,000 feet east of, the treatment site. Access to the deep-well galleries is by a cable-operated railcar through an inclined tunnel with its upper portal in the deep-well house.

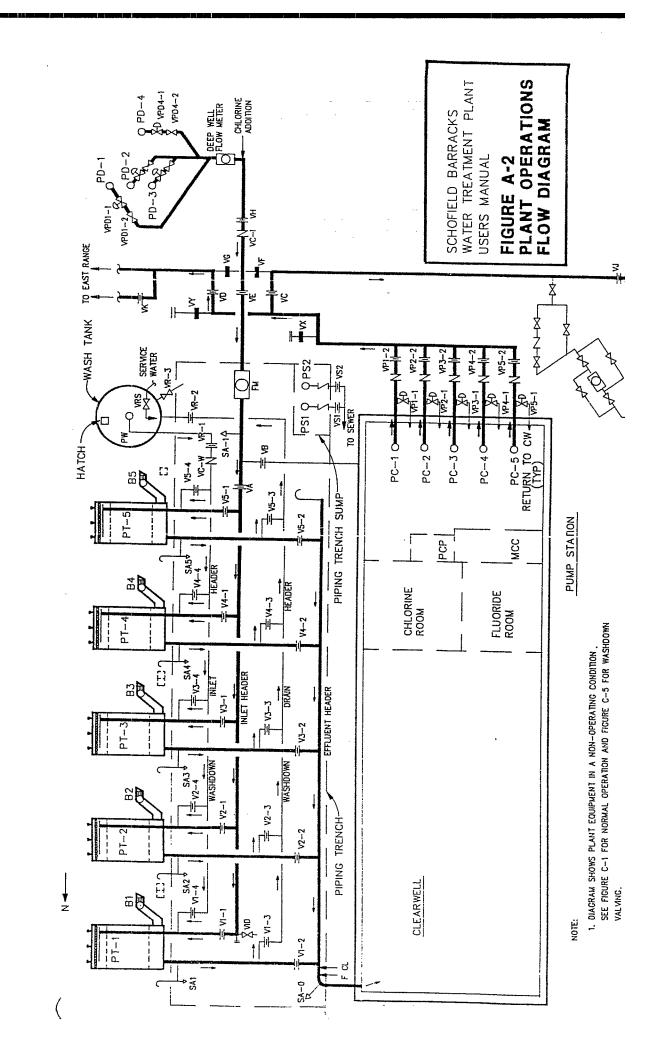




SCHOFIELD BARRACKS WATER TREATMENT PLANT USERS MANUAL

FIGURE A-1 TREATMENT AREA PLAN

Tag Number	Flo	Piping trenchsouth	F Fluoride injection Piping transference			LEGEND	SYMBOLS	PUMP	<b>!</b> !		CHECK VALVE	- [		SAMPLE VALVE	VENT			(II) KISER, FLOW METER, & BLOWER CONTROL PANELS	VALVE CLOSED					
Description/Location	Sump Pump 1 shutoff	Sump Pump 2 shutoff	Influent header drain	Clear-well pump discharge -2 shutoff	Clear-well pump bypass control	Future treatment	Distribution shutoff valves Valve yard	Inlet header check valve Well house	Washdown system check valve	Inlet header sample valve Wash tank piping	Effluent header sample valve Effluent header-north end	To		Pumps	Deep-well Pumps 1 to 4		Wash pump Wash tank	Piping trench sump pumps Sump	Clear-well Pumps 1 to 5 CW Buildings	Other	Tower 1 through 5	BlowersJlower pad	Packed towers 1 through 5	F00:00
Tag Number	e VS-1	VS-2	QIA ,	e VP1-2 to VP5-2	e VP1-1 to VP5-1	e VX~VY	VC-VD e VK-VJ	VC-1	M-DA	SA-I	SA-0	SA-1	SA-5		PD-1 through	PD-4	3	PS1 and PS2	PC-1 through PC-5		BI	B5 B5	pT-1	The contract of
Description/Location	Deep-well Pump 2 control valv Gallery	Deep-well Pump 2 shutoff valv		Deep-well Pump 3 control valve Gallery	Deep-well Pump 3 shutoff valve Gallery	Deep-well Pump 4 control valve Gallery	Deep~well Pump 3 shutoff valve Gallery	Deep-well header shutoff Wellhouse	Header bypass valves	Yard valving area Deep-well header shutoff	Yard valving area	iredument bypass Fipe trench	Treatment header Pipe trench	Took residen	Tower riser piring	Tower effluent Tower effluent piping	Tower recirculation drain	Tower recirculation supply Tower riegr pictor	Wash tank supply Wash tank	Recirculation supply header shutoff	Pipe trenchwish tank end	Recirculation return header shutoff	Pipe trench-wash tank	
Tag	VPD2-1	VPD2-2		VPD3-1	VPD3-2	VPD4-1	VPD4-2	НΛ	VF, VG	a	: :	c •	۸۷	V1-1	to V5-1	V1-2 to V5-2	V1-3	V1-4	VRS	VR-1		VP-2		



manufacture and the same of th

Three of the existing pumps (No. 2, 3, and 4) were replaced with new vertical turbine pumps during the treatment plant project. (Pump No. 1 is scheduled for replacement on a separate project.) The new pumps have a lower discharge pressure than the original units because they pump water only to the top of the towers and not into the pressurized distribution mains. The existing piping and valving and the 500-hp motors and controls were reused. The Byron Jackson O&M manual for the new units contains details on the pump construction, installation, operation, servicing, maintenance, and performance. Pump curves are included in the vendor's manual. Design point performance characteristics are:

Design flow

Design head

Efficiency at design point

Shutoff head

Brake hp at design point

2,000 gpm

640 feet

81 percent

1,100 feet--approx.

400 bhp

Groundwater elevation is approximately 15 feet below the gallery floor level, and the pump suction screens are at about 33 to 35 feet below the pump mounting plates.

Each pump delivers its output through a control valve, shutoff valve, and header into the main deep-well header that brings the water to the ground surface. An orifice flowmeter, chlorine addition point, shutoff valve, and check valve were retained in the existing deep-well header piping.

Operation of the deep-well pumps remains essentially unchanged with the addition of the WTP. The operator starts and stops pumps manually. A deep-well pump shutdown circuit was added on the WTP project and will sequentially stop deep-well pumps by a manual control or automatically in the event of a malfunction at the WTP that might jeopardize treated water quality or be leading to a clear-well overflow. This automatic shutdown feature is described more fully under the plant instrumentation and control system (A.2.j).

# b. Yard Piping and Valving

This system consists of the main line and buried piping and valves that interconnect the deep-well pump header to the treatment plant and the treated water mains to the east range and base distribution headers. Valved stubouts are provided for future additional treatment facilities, if needed.

The valves in the yard system and their functions and normal positions are shown in Table A-1.

During the startup of the WTP and before changeover of the last deep-well pump, this yard valving provided the flexibility to deliver water to the new WTP and distribution system at the same time. With the lower pressure now available at the ground surface, water can be delivered only to the treatment system or directly to the clear well. Pumping into the higher pressure distribution mains is now accomplished by the clear-well pumps.

#### Table A-1 YARD VALVING

Va]	ve	Function	Normal Operation
V	С	Treated water shutoff to base	Open
V	D	Treated water shutoff to east range	Open
V	Е	Deep-well header shutoff	Open
V	F	Deep-well header/base cross-connect	Closed
V	G	Deep-well header/east range cross-connect	Closed
V	Н	Deep-well header shutoff	Open
V	J	Base shutoff	Open
V	K	East range12-inch shutoff	Open
V	Х	Future treatment stubout	Closed
V	Y	Future treatment stubout	Closed

# c. Treatment Piping, Valving, and Fans

This system consists of the tower inlet and outlet headers in the pipe trench; plant flowmeter; the tower riser valve and flowmeter; the tower effluent piping and valve; the washdown piping and valving at each tower; sample taps on the inlet header, outlet header, and outlet of each tower; and the air supply blower to each tower and its controls.

The WTP flowmeter (FM) is a 24-inch in-line Sparling flowmeter with a direct reading integrator and transmitter into instrument and control (I/C) loop 100--plant influent flow (see Section A.2.J, Plant Instrumentation and Controls, for I/C details).

The influent header valve (VA) is used to shut off all flow to the influent header such as when maintenance is required on the influent header or when bypass flow to the clear well is required. VA should remain open at all other times.

The tower riser valves (V1-1 through V5-1) control the flow of well water into the respective towers and are to be adjusted so that approximately equal flows are delivered to each operating tower.

It is important to avoid zero flow on the deep-well pumps by always having a flow path for operating deep-well pumps. For example, the valving sequence for establishing bypass flow to the clear well through VB requires that VB be opened first, then the tower riser valves or header shutoff valve closed to maintain the pump flow during the diversion.

The tower effluent valves (V1-2 through V5-2) are used to isolate the tower from the effluent header during packing washdown. These valves should remain open except when using the packing washdown procedure.

The tower effluent piping includes a P-trap to prevent air loss from the tower air plenum into the discharge header. An overflow is also provided to prevent water from rising into the blower ducting in the event of a higher-than-normal tower water flowrate or restricted effluent flow path. Overflow water is directed to the pipe trench and sump, from which it is pumped to the sewer.

Valves V1-3 through V5-3 and V1-4 through V5-4 are the tower washdown outlet and inlet valves, respectively, to be opened on one tower at a time when that tower is being treated by the washdown system.

Sample valves SA-1 through SA-5 and SA-I and SA-O provide water samples from each tower's output, the well water input, and the combined treated output before the clear well.

Air is supplied to each tower by an individual blower-silencer unit located on the pad, on the east side of the towers. The silencer unit reduces the noise generated by the blower. Each blower unit is designed to the following criteria:

Motor horsepower Air flowrate Total pressure

10 hp 11,000 scfm 4-inch water column Each blower has a pedestal-mounted safety switch on the south side of the unit used for maintenance lockout purposes and an ON-OFF pushbutton control station located in a pedestal-mounted control box near the pipe trench. These control boxes also house the flowmeters for the tower risers.

Blower pushbutton controls and riser flowmeters for the towers are located on the pedestal-mounted boxes as follows:

Tower	Control Box Location
PT1 and PT2 PT3 and PT4	Between PT1 and PT2 Between PT3 and PT4
PT5	South of PT5

The tower riser valves (VI-I through V5-I) are used to distribute the well water flow approximately equally to the operating towers as indicated by the riser flowmeters. The riser flowmeters should therefore be calibrated to indicate about the same readings for the same actual flowrate. An adjustment procedure is included in Section C, Operating Instructions.

#### d. Packed Towers

Five air stripping towers are provided. Each tower shell is constructed of fiberglass reinforced plastic (FRP), 12 feet in diameter and 29 feet in overall height.

The towers and their packing are designed to provide a large area of contact between the well water and the flow of air through the plastic packing. Well water is delivered by the external riser to near the top of the tower and is distributed evenly over the top surface of the packing by a main header and several laterals with multiple orifices. As the water falls by gravity to the base of the tower, it is broken by the packing into many small drops and streams with a large surface area.

Air is forced upward through the packing bed by the blower. The action of the airflow past the large surface area of water removes the volatile TCE and PCE from the water and discharges the contaminants into the atmosphere through the stacks on top of the tower. A low-range pressure switch is actuated by the plenum air pressure and signals the loss of air to the process control computer.

The concentration of PCE in the well water was measured to be below the action level in the early tests. The WTP will

remove the PCE with very nearly the same efficiency as for TCE, thereby reducing the resulting PCE to very low levels in the treated water. TCE is therefore considered the primary contaminant of concern in this manual.

At the design conditions of 35-ppb TCE in the well water, an 8-mgd flowrate, and complete stripping, the air emission would contain approximately 2.3 pounds of TCE a day.

The State of Hawaii Department of Health found that "Levels of TCE to be emitted by the stripping towers are within the existing ambient air levels for urban areas in the United States... and no air permits shall be required" (Appendix 1).

The removal efficiency (ratio of volatile compound removed to that in the incoming well water) depends primarily on the packing selection, depth of packing, and the water and air flowrates.

The packing material is Jaeger TriPacks--3-1/2 inches. The packing depth is 17-1/2 feet.

Other design criteria for the A/S system are as follows:

Design system flowrate 8 mgd, four towers Maximum system flowrate 10 mgd, five towers Minimum system flowrate 2 mgd Design water temperature 55°F TCE removal at design flow 97.2 percent Hydraulic loading rate/tower 12.4 gpm/sf Air flowrate/tower 11,000 scfm Design influent TCE 35 ppb

Figure A-3 shows the design point and estimates of actual removal efficiency per tower over a flow range bracketing the design water flowrate at 11,000-scfm airflow. During startup tests, the well water TCE was measured to be in the range of 29.5 to 47.4 ppb. The treated water TCE concentration was less than 0.5 ppb, the analytical detection limit. This is equivalent to TCE removal efficiencies greater than 98.4 to 98.9 percent over the five towers. A removal efficiency of 98.6 percent is used in this manual to illustrate expected performance. Additional laboratory data on water samples can be used to adjust this estimate as they are obtained.

The maximum individual tower flow should be controlled to be below the rate at which overflow occurs to avoid potential flooding of the fan ducting. This flowrate can be determined by field tests.

The minimum flow to a tower should be controlled to be not less than about 350 gpm. This flowrate represents a

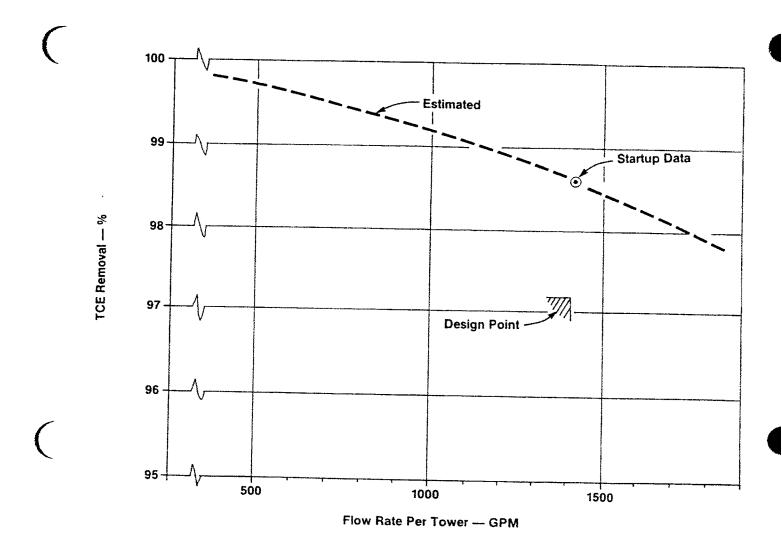


FIGURE A-3 Schofield Barracks WTP Users Manual TCE Removal vs Tower Water Flow

reasonably well-balanced flow between five towers operating with one deep-well pump and results in near-optimum treatment efficiency.

Estimated tower performance as a function of airflow is shown in Figure A-4. This figure shows that the stripping efficiency is relatively insensitive to airflow changes near the design point. A reduction in airflow would reduce fan horsepower requirements and energy costs, but should be considered only after analyses of the well water over several months show that the contamination level is not likely to increase.

Reduced air flow should not be below about 6,000 scfm to maintain an adequate air-to-water ratio in the tower. This change would probably require changing blower sheaves, belts, and the plenum pressure switches and would provide the maximum energy cost saving.

## e. Treatment Bypass

Valves VB and VA located in the piping trench provide the ability to direct the well water into the clear well, bypassing the A/S treatment system.

To establish well water flow through the bypass, it is important that operating deep-well pump flow not go to zero. Valving should therefore open the bypass valve (VB) first, then close the individual tower riser valves or VA, if needed, to isolate the tower influent header.

Strict administrative controls should be used over the operation of VA and VB. WE RECOMMEND LOCKING VA OPEN AND LOCK-ING VB CLOSED. Also, a tag should be placed on both VA and VB stating the following:

- "1. When valving from treatment operation to bypass operation, OPEN the Bypass Valve VB first and then close the treatment riser valves, V1-1 through V5-1 or VA.
- When valving from bypass operation to treatment operation, OPEN the treatment riser valves V1-1 through V5-1, the tower effluent valves V1-2 through V5-2 AND VA first, then close the Bypass Valve, VB."

# f. Piping Trench and Sump Pumps

The piping trench along the towers houses the A/S system piping and serves to collect washdown water, minor piping leakage, tower overflows, and drainage from the wash tank. The floor of the trench slopes to a sump at its south end where two vertical centrifugal 1.5-hp, 100-gpm sump pumps deliver collected wastewater to a sewer manhole about

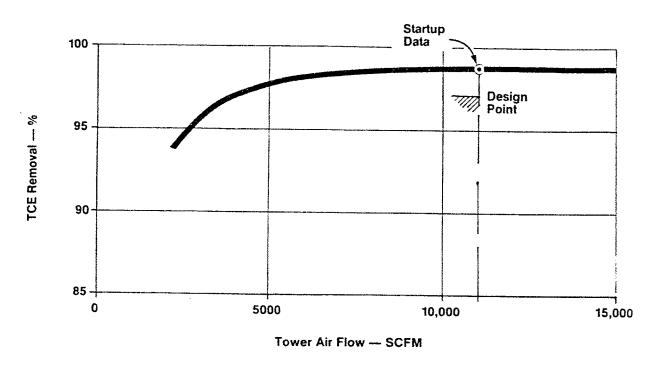


FIGURE A-4 Estimated TCE Removal vs Tower Air Flow

90 feet north of the northern edge of the tower base. The sewer system then conveys the wastewater to a treatment plant on Wheeler AFB.

Controls monitor the sump water level and pump status, display pump status, and alarms at the PCP if a high water level is reached in the sump.

# g. Clear Well and Clear-Well Pumps

The in-ground concrete clear well provides approximately 200,000-gallon capacity at a water level of 13-1/3 feet. It is designed for plug flow to give chlorine contact time of about 1/2 hour or greater and serves as a wet well or sump for the five clear-well discharge pumps (PC-1 through PC-5).

Each of the vertical turbine clear-well pumps is driven by a 100-hp motor and is designed to produce 1,400 gpm at a total head of 210 feet of water. (Performance curves are in the Byron Jackson vendor's manual.)

Clear-well water level is monitored by a low-level displacement switch (LSLL-300) set to shut down all operating clear-well pumps before a decreasing water level would uncover the pump suction strainers and possibly cause damage to the pumps.

Clear-well water level is also monitored by a level element and transmitter with an indicator on the PCP and with several set points for CW pump control and level alarms through the PCC.

Figure A-5 shows the set points for pump ON signals as the water level rises and pump OFF signals as the water level falls.

For example, consider that the clear-well pumps are off and are set up properly for automatic operation as controlled by clear-well level, that all deep-well pumps are initially off, and that the clear-well level is below the 8-foot level. A deep-well pump is then started by an operator to meet system demands. It delivers approximately 1,900 gpm to the A/S towers, which flow into the clear well. With no clear-well pumps operating and this inflow rate, the water level will rise at about 1.5 inches per minute (about 8 minutes per foot). When the "on" level for the lead pump is reached (9.25 feet), the lead pump will start and deliver approximately 1,400 gpm from the clear well into the distribution system. (The actual flowrate may vary from this nominal value because of the back pressure in the distribution header.) At a 1,400-gpm outflow rate, the clear-well level will continue to rise at a slower rate with a net inflow rate of about 500 gpm (1,900 - 1,400 = 500 gpm). The time

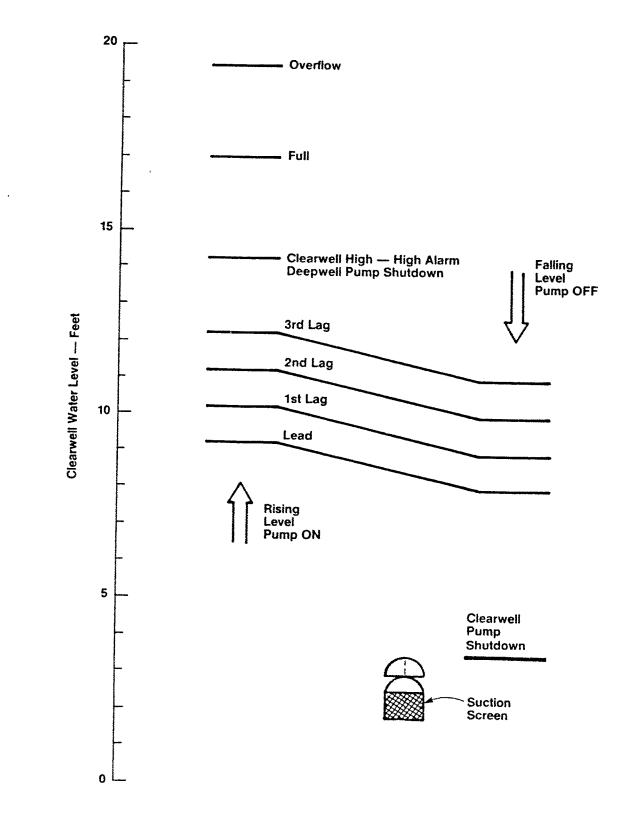


FIGURE A-5 Clearwell Level Set Points

for a 1-foot rise will be about 30 minutes at this rate, and the "on" level of 10-1/4 feet for the first lag pump will be reached in about 30 minutes. With the second clear-well pump operating at approximately 1,400 gpm, the total outflow will be about 2,800 gpm-900 gpm more than the inflow. The clear-well level will therefore decrease. At the net outflow of 900 gpm, the first lag pump will operate until the level decreases to 9 feet. For the 1-1/4-foot decrease from its "on" level of 10-1/4 feet to the "off" level of 9 feet, at a net outflow of 900 gpm, the first lag pump will operate for about 21 minutes. As long as a single deep-well pump is ON and delivering 1,900 gpm, the lead clear-well pump will operate continuously, and the first lag pump will cycle ON and OFF at about 38 minutes off and 21 minutes on.

The actual times will vary from these because actual inflow and outflow rates will be different from the values used in this example. These estimates are based on 1 foot of clear-well water level containing 15,035 gallons and the calculation:

Minutes for a 1-foot change = 15,035 gallons/ft (net flow) gallons/min

For two or more deep-well pumps operating, the clear-well level will rise, and more clear-well pumps will operate continuously. The pump that cycles will therefore have higher level set points--that is, be the second or third lag pump.

The clear-well pump sequence selector switch on the PCP sets up different lead, lag, and standby pumps for each position as follows:

Switch Position	Lead Pump Lead	First Lag Pump	Second Lag Pump	Third Lag Pump	Standby Pump
1	1	2	3	4	5
2	2	3	4	5	1
3	3	4	5	1	2
4	4	5	1.	2	3
5	5	1	2	3	4

The "standby" pump does NOT start automatically as a fourth lag pump. Its purpose is to take over for a "failed" unit when that occurs.

The clear-well level instrumentation also provides a clear-well high level alarm on the PCP and a high-high level shut-

down signal to the deep-well pumps to avoid an impending clear-well overflow.

In the event, however, that clear-well water does continue to rise above the deep-well pump shutdown level, overflow will occur at a level of about 19-1/2 feet through the four overflow pipes located at the north end of the clear well and may also occur elsewhere, such as around the two hatch covers. Overflow water drains to the runoff collection ditch north of the treatment plant and is conducted to a storm drainage ditch and storm sewer manhole outside the site fence and west of the site entrance road.

Each clear-well pump discharges into the distribution header through a check valve and manually operated shutoff valve. The shutoff valve, which is normally open, provides for maintenance work on the discharge piping of a pump without shutting down the distribution header. The check valve prevents backflow when a pump is not running. A pump bypass control valve (see ClaVal manual) is connected to the side outlet of a tee between the pump discharge and the check valve. Its discharge is directed back to the clear well when the valve is open.

The purpose of the pump bypass control valve is to reduce hydraulic surges on the distribution system when a clearwell pump is started or stopped. The operation of the pump bypass control valve system is controlled by electrical circuitry in each pump's starter section in the MCC and by a limit switch on the bypass valve. Operation may be by either the manual switch on the MCC or by the water level in the clear well. The description that follows assumes that the pump is set up to operate as described by the vendor, clear-well water level is above the low-low shutdown level and power is on to the MCC starter.

The pump-control valve operating cycle in AUTO is as follows:

- With the pump "OFF," the check valve will be closed with distribution system pressure on the header side and atmospheric pressure on the pump side. The pump bypass control valve will be fully open.
- O When the clear-well level rises to the ON level, the pump will start through its reduced-voltage and then full-voltage cycles. The initial pump flow will be through the bypass control valve back into the clear well.

- The bypass control valve will then close slowly, gradually increasing the pressure on the pump side of the check valve.
- O When the pressure on the pump side of the check valve is slightly greater than the distribution system pressure, the check valve will open—at about zero flowrate, resulting in essentially no surge on the discharge line.
- O As the bypass control valve continues to close, flow is established into the distribution header and stopped through the bypass valve.

The operating condition of the pump control valve components is therefore:

Pump On
Bypass control valve Closed
Check valve Open
Flow To system

This condition continues until an "OFF" signal is received.

- O Upon receipt of a pump "OFF" signal, the pump continues to operate, and the bypass control valve begins to open, slowly directing an increasing flow back to the clear well.
- o When the flow through the check valve is essentially zero (or very slightly in the reverse direction), the check valve will close, stopping flow to the system and resulting in essentially no surge on the discharge line.
- o When the bypass control valve is fully open, its limit switch signals the pump to stop, completing the start-stop cycle and returning the control components to their original condition, ready for the next START signal.

Two alarms are built into this circuitry.

- A pump failure alarm will occur on startup in the event that the pump's "run" contactor is not closed within a preset time delay.
- O A valve failure alarm will occur on startup in the event that the bypass valve has not started its travel to close within a preset time period.

When either of these events occurs, the corresponding alarm on the PCP will sound, and the pump will be locked out. The

standby pump will be automatically switched into the "failed" pump's position and will start.

## h. Chlorine and Fluoride Addition

These systems provide the facilities to feed these chemicals into the treated water before the clear well. The chemical injection ports are on the top of the north end of the A/S effluent header just before it turns to go to the clear well. The chemical feed rooms are on the north side of the clear-well control building.

Chlorine. A gaseous chlorine system is provided with two 150-pound cylinders on scales with an automatic changeover valve. Chlorine feed rate is set on the PCP and is automatically paced with the deep-well pump flow. Chlorine addition is stopped completely when no deep-well pumps are on. A low-chlorine pressure signal will sound an alarm, which is considered a major malfunction because this condition could result in unchlorinated water reaching the distribution system. This condition will sound an alarm on the PCP and the "major" alarm light comes on at the operator's console in the wellhouse.

The chlorine feed room is isolated from other operating areas and is equipped with a chlorine leak detector, motorized damper, and exhaust fans.

The chlorinator vendor's manual contains additional details and safety precautions to guide operations.

The ability to chlorinate well water during "Bypass" operation and to prechlorinate well water before treatment in the towers was retained through the chlorine system adjacent to the operations building.

Fluoride. The fluoride addition system provides the facilities for preparing a saturated fluoride solution from dry, granular sodium fluoride and injecting it into the treated water with a positive displacement feed pump. The dose is set on the PCP, and the solution feed rate is flow paced with plant flow. The feeder is stopped when no deep-well pumps are on.

If the feed pump does not start within a preset time delay after receiving a start signal, an alarm sounds on the PCP, and the "minor" alarm light comes on at the operator's console in the wellhouse.

### i. Tower Washdown

This system consists of a 1,900-gallon FRP wash tank, wash pump, controls, water level instrumentation, and piping and

valving for draining the tank and connecting it to the recirculation headers in the pipe trench.

The washdown system is provided so that a selected tower packing and internal parts can be shock chlorinated or treated with an acid solution when needed to control undesirable growths or deposits.

For chlorine treatment, the tower to be treated is shut down and isolated from the influent and effluent headers. .wash tank is filled with service water. Household bleach is then added to give a chlorine solution of 80 to 100 ppm. The system valving is lined out to recirculate the wash tank solution through the tower when the wash pump is started. Approximately 500 gpm will recirculate through the system as long as the pump is on. The solution will drain back to the wash tank when the pump is stopped. The wash tank is then drained to the sump and the chlorine solution pumped to the The tank is refilled and the tower rinsed down with clean water and drained to the wash tank, and the rinse, drain, pump-out cycle is repeated until the chlorine residual in the tower effluent is considered suitable for valving into the clear well (for example, a residual of 0.5 ppm or less).

The time interval between chlorine washdown treatments, the duration of the chlorine recirculation and the chlorine residual considered suitable for a return to normal service, can be determined only by trial including monitoring chlorine residuals and analyzing tower effluent for bacteria count.

Given the quality of the well water, mineral deposits on the packing are not considered likely. The materials of construction of the washdown system are designed for a mild hydrochloric acid (5 percent), however, so that an acid washdown could be performed, if needed. Note that disposal of a waste acid solution may require neutralization such as by the addition of soda ash in the wash tank or sump before pumping to the sewer.

# j. Plant Instrumentation and Controls (I/C)

The WTP instrumentation and control system consists of a number of operator controls and process sensing devices located throughout the plant, a process control computer (PCC) located in the pump control panel (PCP) enclosure in the clear-well pump building, and status lights located on the operator's panel in the wellhouse.

This section of the manual describes the function and location of the I/C components used by a plant operator.

Details of the I/C design and PCC programming are contained in the plant drawings, specifications, and vendor's manual.

The plant I/C functions are identified as "loops" and are shown schematically on the process and instrumentation diagram of Figure A-6. The panel layout and parts identification for the PCP and tower controls are shown in Figure A-7.

In the following loop descriptions, the instrumentation device identification symbols, as shown on the process and instrumentation diagram (Figure A6) are referenced in parentheses.

See also Volume 6--Instruments and Controls for additional details of the I/C system.

100 Loop--Plant Flow. The WTP flowmeter (FT100) is located at the south end of the pipe trench in the influent header. It has a flow register that shows the total volume of water delivered to the treatment plant. The flowrate is transmitted to the recorder (FIR100) on the PCP in the clear-well pump building and is also used to flow-pace the chlorine and fluoride addition systems.

200 Series Loops--Tower Blower Controls. A blower safety switch is pedestal mounted just south of each blower unit (B1 through B5). This switch is used to isolate the motor from the electrical supply for maintenance purposes and must be in the ON position for the blower to operate.

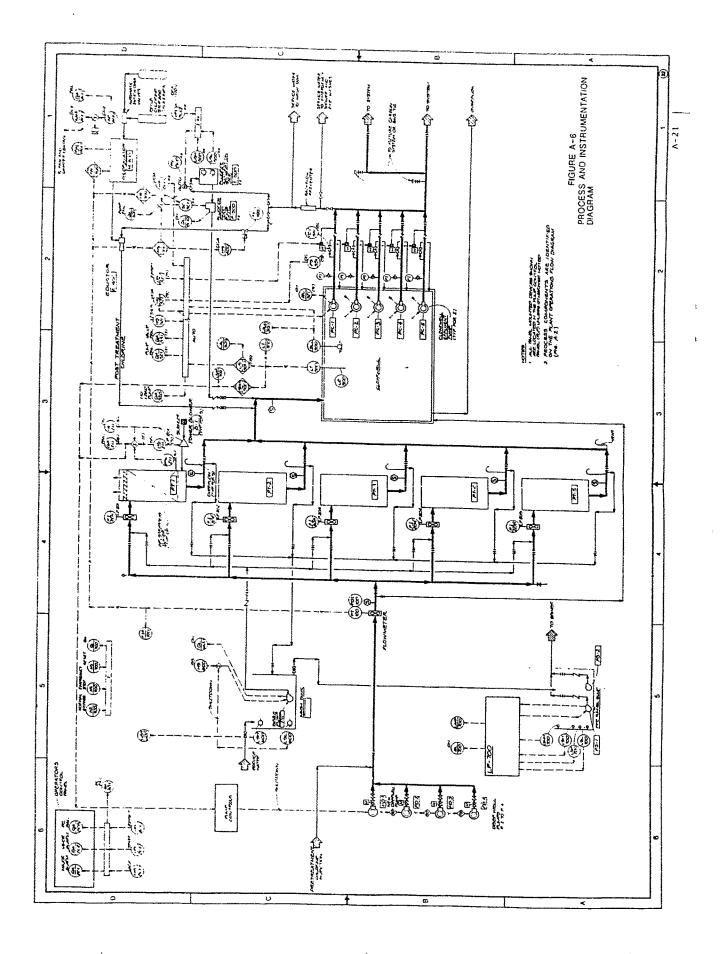
The blower ON-OFF controls are pushbuttons (HS211 through HS215) mounted on the pedestal-mounted panels located near the pipe trench, as follows:

Tower 1 between tower 1 and 2--north side Tower 2 between tower 1 and 2--south side Tower 3 between tower 3 and 4--north side Tower 4 between tower 3 and 4--south side Tower 5 south of tower 5

When a blower is "ON," an indicator light (QL211 through QL215) on the PCP comes on.

A blower failure is sensed by a pressure switch (PSL211 through PSL215) connected to the tower air plenum. In normal operation this pressure will be slightly above atmospheric pressure to force the airflow through the packing and out of the tower. If the airflow stops for any reason, the plenum pressure decreases to atmospheric and the switch signals the control system to sound the fan failure annunciator (QA211 through QA215) (light the "major" alarm light on the operator's console) and to shut down the operating deep-well pumps in sequence. This shutdown action is taken

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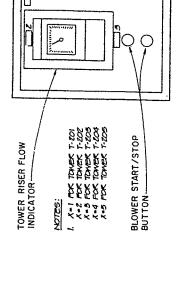


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PANEL SCHEDULE	NAMEPLATE INSCRIPTION	PUMP CONTRO. / PANEL (PCP)	INFLUENT	GEARWELL / LEVEL (INDICATOR)	ACKNOWLEDGE	TEST	1ESE 1	TOWER FAN / NO.1	TOWER FAN / NO.2	TOWER FAN / NO.3	TOWER FAN / NO.4	TOWER FAN / NO.5	PIPE TUNNEL / SUMP PUMP	CLEARWELL / PUMP NO.1	CLEARWELL / PUMP NO.2	PUMP	/ PUMP	/ PUMP	WASH PULLP	CLEARWELL PUMP / SEQUENCE SELECT		(28 POINT ANNUNCIATOR - LICHT CABINET)	/ EXECTOR SUPPL	FLUORIDE / FEED PUMP	DEEP WELL / PUMP SHUTDOWN			•	thirte (Activities access accounts)	(INER/COUNTER ACCESS MODULE)
	TAG NO.		FIR-100	U- 300	HS-600	HS-800	HS-800	Q211[ON]	QL-212(ON)	OL-213[ON]	QL-214[ON]	Q215(DN)	QL-700[OH]	OL 321[ON]	Q322(ON)	Q323[ON]	Q324[ON]	OL-325[ON]	QL-600[ON]	HS-320	1-7-3-4-3		HS-400[0CA]	QL-500[ON]	OL-900 [ON]	MS-800	HS-900	[ENERG STOP]		
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ANNUNCIATOR SCHEDULE	MNDOW INSCRIPTION	TOWER FAN / HO.1 FALURE	TOWER FAH / HO.2 FAILURE	TOWER FAN / NO.3 FALURE	TOWER FAN / NO.4 FAILURE	TOWER FAH / NO.S FALURE	GEARWELL / HICH LEVEL	PROCRAMIZABLE CONTROLLER FAI	CLEARWELL PUMP / NO.1 FALURE	CLEARWELL PUMP / NO.2 FAILURE	PULP		CLEARWELL PUMP / NO.S FALURE	CLARMELL / LOW LEVEL	(BLANK)	CLEARMELL / PUMP HO.1 / VALVE FA	/ PUMP NO.2 / VALVE	/ PULIP NO.3 / VALVE	CLEARWELL / PUMP HO.4 / VALVE FALURE	CLEARWELL / PUMP NO.5 / VALVE F.	GEARWELL / LOW-LOW LEVEL	(BLANK)	CHLORINATOR / LOW PRESSURE	TUCRIDE PUMP / FALLIPE	MASH TANK / HIGH LEVEL	PIPE TUNNEL / SULP / HICH-HICH LEVEL	HO LEAD / CLEARMELL PUMP / SCIECTED	ORORINE / LEAK	CHLORINE / LEAK DETECTOR / FALURE
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PANEL SCHEDULE	HAMEPLATE INSCRIPTION FIRST LINE / SECOND LINE / THIRD LINE	\D-20(x)	TOWER NO.(X) / INFLUENT FLOW	TOWER FAN / HO.(X)	
	TAG NO.		ri-20(x)	HS-21(XX SS)	
	E S	-	7		

TOWER RISER FLOWMETER AND BLOWER CONTROL PANEL

'PROCESS CONTROL COMPUTER (PCC) IS INSIDE ENCLOSURE

PUMP CONTROL PANEL

FIGURE A-7 SCHOFIELD BARRACKS WTP USERS MANUAL PCP AND TOWER CONTOL PANEL

A-22

to limit the delivery of untreated well water into the distribution system.

300 Series Loops--Clear-Well Level and Pump Controls. Two separate level sensors are used on the clear-well water level. They are located in the clear well behind the fluoride addition room.

One sensor provides the signal for the clear-well pump controls, the level indicator on the PCP (LI300), and the high level alarms (LAHH300). The transmitter (LT300) for this sensor displays the water level in percent of full scale (16 feet).

The other level sensor (LSLL300) is a switch separate from the PCP, used to shut down any operating clear-well pumps at its low level set point and thereby protect the pumps from possible damage if they were to run dry or cavitate.

The operation of the clear-well pumps under automatic control by the level signal is described under Section A.2.g, Clear Well and Clear-Well Pumps.

The pump control HAND-OFF-AUTO switches (HS321 through HS325) are located on the MCC. The sequence selector switch ON indicator lights (QL321 through QL325) and valve and pump failure annunciators (QA331 through QA335 and QA321 through QA325) are on the PCP.

400 Series Loops--Chlorine System. The chlorine system instrumentation is located in the chlorine room and provides for flow pacing (FFC400); a low-chlorine pressure switch (PAL400), which signals an annunciator on the PCP and shuts down the deep-well pumps; and chlorine leak detection (AAH400), which sounds an annunciator on the PCP (QA400), sounds a warning horn, and actuates exhaust blowers and a motor-operated damper on the north wall of the chlorine room.

A chlorine eductor control switch (HS400) (OPEN-CLOSE-AUTOMATIC) is located on the PCP and controls the solenoid valve (FV400) supplying service water to the chlorine eductor. The chlorine solution is delivered to the injection point on the treated water header at the north end of the pipe trench. In the AUTOMATIC position, the solenoid valve closes when plant flow is less than 1,000 gpm (no deep-well pumps on). Details of the chlorine equipment are in the vendors' manuals.

500 Series Loops--Fluoride System. The fluoride system plant instrumentation and controls provide for flow-paced (FFC500) injection of a fluoride solution, a feed pump control switch (HS500) on the PCP, and a pump failure

annunciator (QA500) on the PCP. Instruments and controls supplied with the vendor's equipment provide for automatic fluoride solution preparation and feed pump control. Refer to the Wallace and Tierman manuals for details.

600 Series Loops--Tower Washdown System. The I/C components for this system consist of the wash tank level switches (LSL600 and LSH600), which signal a high level on a PCP annunciator and a low level shutdown of the wash pump (PW). The pump ON-OFF control station is at the pump, and an indicator light (QL600) is lit on the PCP when the pump is running. The approximate flowrate being pumped is indicated by the tower riser flowmeter (FI201 through FI205) on the tower being treated.

700 Series Loop--Pipe Trench Sump Pumps. Level switches (LSL700, LSM700, LSH700 and LSHH700) in the sump at the south end of the pipe trench are designed to control the operation of the two sump pumps (PS-1 and PS-2) through a local control unit (LP700). An annunciator on the PCP sounds in the event of a high-high level in the sump, and an indicator light (QL700) on the PCP shows that a sump pump is running.

800 Series Loops--Annunciators and Plant Alarms (Figure A-7). Individual annunciators are described under the plant systems. The annunciator panel controls are located on the PCP and consist of TEST, RESET, and ACKNOWLEDGE pushbutton switches (HS800).

The TEST switch illuminates all of the visual indicators when it is pushed.

When a plant function exceeds its annunciator set point, the corresponding annunciator panel light flashes on and off and the alarm horn sounds. By pushing the ACKNOWLEDGE pushbutton, the horn is silenced, and the lighted panel changes to STEADY-ON. After the plant function returns to its normal range, pushing the RESET pushbutton will turn off the panel light. Operating the RESET button will not turn the light off if the alarm condition still exists.

Plant alarm conditions are classified into three groups as follows:

Major Alarms

Tower Blower Failure--loss of tower airflow and therefore a loss of treatment on the affected tower

Clear-Well High-High Level--impending overflow

No Clear-Well Pump Selected--clear-well pumps not

properly set to pump out of the clear well;
impending overflow

Chlorine Leak--low or lost chlorine addition to treated water

Chlorinator Low Pressure--loss of chlorine addition to treated water

Occurrence of any of these alarms lights the major alarm indicator light on the operator's panel in the deep-well house and requires immediate attention.

### PCC Failure Alarm

PCC failure is detected by the loss of a normally continuously energized output. This condition will shut down the entire deep-well and treatment system, is annunciated on the PCP, and lights the PCC failure alarm light at the operator's panel in the deep-well house.

### Minor Alarms

All other annunciated conditions on the PCP are considered to be minor alarms and light the minor alarm light on the operator's panel in the deep-well house. These conditions require operator attention, but not necessarily as quickly as for the major and PCC failure alarms.

900 Series Loops--Deep-Well Pump Shutdown. The deep-well pump (PD-1 through PD-4) shutdown interlock is controlled through the NORMAL/BYPASS keylock selector switch (HS900) on the PCP. In the NORMAL mode, the programmable controller will initiate the deep-well pump shutdown. In the BYPASS mode, the programmable controller's automatic shutdown control is bypassed, allowing only manual shutdown of the deep-well pumps at the PCP or at existing manual control stations.

The BYPASS feature was included in the plant at the request of the operators to provide flexibility of operations and avoid a deep-well pump shutdown at their discretion.

Bypassing this feature could result in delivering untreated water to the distribution system or overflowing the clear well. Bypass operation should therefore be under strict administrative controls and the switch returned to NORMAL after any required BYPASS operation.

The interlock has an adjustable time delay so that the pump shutdowns are staggered. The adjustable time delay period is zero to 2 minutes for each pump. Once shut down, the deep-well pumps are not allowed to restart until the condition that initiated the shutdown is corrected. A light on the PCP (QL900) indicates deep-well pump shutdown.



When in the NORMAL mode, the deep-well pump shutdown interlock is initiated on any of the following conditions:

(1)Tower blower failure: If, under running conditions, a tower blower (TSF211 through TSF215) fails, the programmable controller will shut down the operating deep-well pumps through the deepwell pump shutdown interlock. When water flow through the system stops (FSL100), the programmable controller will close the chlorine dilution water valve (FV400), shut down the chlorinator (M400), and stop the fluoride feed pump (P500). The clear-well booster pumps (PC-1 through PC-5) continue to operate until the level in the clear well reaches the programmed clear-well pump shutdown levels. All other blowers in operation at the time of the failure continue to operate until they are manually stopped. The blower failure cannot be reset until the STOP pushbutton of the failed unit has been depressed.

A tower blower (B1 through B5) must be operating to cause a system shutdown on failure. If a blower fails when it is called to start, it will not activate the system shutdown interlock.

- (2) Controller failure: If the programmable controller fails, the existing deep-well pumps (PD-1 through PD-4) will shut down through the deep-well pump shutdown interlock. The rest of the system will shut down automatically because of the failure of the programmable controller.
- (3) No clear-well booster pump (PC-1 through PC-5) selected: If the programmable controller senses that there is no clear-well booster pump selected, the following sequences occur:
  - (a) If the system is not in operation, the programmable controller will inhibit the existing deep-well pumps from starting through the deep-well pump shutdown interlock until the condition is corrected.
  - (b) If the system is in operation, the programmable controller will shut down the existing deep-well pumps through the deep-well pump shutdown interlock. When water flow through the system stops, the programmable controller will shut down the rest of the system as described in the tower blower failure condition with the exception that the clear-well booster pumps are shut down and locked out by the PC

until the failure condition is corrected and the RESET pushbutton on the PCP has been depressed.

- (4) Clear-well high-high level: If a clear-well high-high level (LSHH300) is detected (after an adjustable time delay), the programmable controller will shut down the existing deep-well pumps through the deep-well pump shutdown interlock. When water flow through the system stops, the programmable controller will shut down the rest of the system as described in the tower blower failure condition.
- (5) No tower blowers on: If the programmable controller senses that there are no tower blowers (B1 through B5) running, the programmable controller will inhibit the deep-well pumps through the deep-well pump shutdown interlock.
- Manual emergency shutdown: The EMERGENCY STOP mushroom head pushbutton (HS900) on the PCP will initiate a deep-well pump shutdown when depressed. The manual shutdown operates in both NORMAL and BYPASS deep-well pump shutdown modes. When initiated, the deep-well pumps will be shut down through the deep-well pump shutdown interlock. Once the deep-well pump shutdown interlock has been initiated, the programmable controller will shut down the rest of the system as described in the tower blower failure condition. The deep-well pumps will not be allowed to restart until the emergency shutdown RESET pushbutton (HS900) has been depressed.

Timer Counter Access Module. The timer counter access module allows the operator to monitor the status of all counters and timers in the PCC program. The unit also allows the operator to change the preset values for timers and counters.

Along with timers and counters the unit provides the operator the ability to monitor and change PCC register values.

### k. Electrical System

Electrical power for the WTP is supplied by a primary 7,200-volt, three-phase overhead line at the plant substation and is delivered through underground conduit to the 750-kVA, 7,200-480/277V pad-mounted transformer east of the clear-well pump building. The secondary of the transformer is connected to the main breaker and metering section (A) of the MCC in the clear-well pump building (refer to vendor's

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data in Section 4). Voltage, current, demand, and kWh meters are mounted on the metering panel (refer to Volume 4-- Electrical for vendor's data and to plant as-built drawings).

MCC Sections B, C, D, E, and F house the electrical controls for the tower blowers and clear-well pumps; blower No. 1 and clear-well pump No. 1 starters are in Section B, blower No. 2 and clear-well pump starters in Section C, etc. Reduced voltage starters and power factor correcting capacitors are used on the clear-well pump circuits. The clear-well pump HAND-OFF-AUTO selector switch, RESET pushbutton, and ON indicator light are on the face of the MCC panel.

The control relays for the pump bypass control valve circuits are inside each starter enclosure.

Sections G and H of the MCC house the starters for the wash pump and vent fans, the circuit breaker feeding the sump pump control panel, and the service transformer and circuit breaker panel.

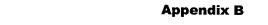
### 1. Corrosion Protection System

The corrosion protection system is designed to protect the buried fabricated steel clear-well discharge header from potentially destructive corrosion. The system consists of three vertical graphite anodes spaced along the header's length and buried beside the clear-well building's north sidewalk. The anodes are connected together, and the common anode lead conductor is connected to the cathodic protection rectifier mounted on the inside wall of the pump station. The rectifier connection to the header pipe is made at a flanged pipe connection on the discharge piping of one of the clear-well pumps.

In operation, the rectifier impresses a direct current on the anode-header system, which protects the header.

A test station is also provided in the design with lead wires connected on both sides of the flexible pipe coupling joining the steel header and ductile iron pipe. These leads terminate on a terminal block in a flush housing located in the asphalt paving near the southwest corner of the clearwell building. The test station will be used by a corrosion specialist to obtain electrical data on the buried piping, which is needed to adjust the rectifier properly.

Other than maintaining power to the rectifier and routinely recording its output, there are no operating or maintenance requirements for the WTP staff. An experienced corrosion control specialist with highly specialized test equipment should adjust the system initially and check its performance periodically. A contracted service is suggested.



LIST OF DOCUMENTS REVIEWED FOR FIVE-YEAR REVIEW PROCESS

#### **APPENDIX B**

### List of Documents Reviewed—Operable Units 2 and 4

### Operable Unit 2 Documents

Draft Final Operable Unit 2 Remedial Investigation Report, Schofield Army Barracks. April 2, 1996. HLA.

Final Feasibility Study Report for Operable Unit 2, Schofield Army Barracks, Island of Oahu, Hawaii. February 1996. HLA.

Final Record of Decision for Operable Unit 2, Schofield Army Barracks, Island of Oahu, Hawaii. August 12, 1996. HLA.

Final Operation and Maintenance and Long-Term Groundwater Monitoring Plan for Operable Unit 2, Schofield Army Barracks, Island of Oahu, Hawaii. September 13, 1996.

Long-Term Groundwater Monitoring Report for Operable Unit 2 – August 2000, Schofield Army Barracks, Island of Oahu, Hawaii. November. HLA.

Final Long-Term Groundwater Monitoring Report for Operable Unit 2 – January to March 2001, Schofield Army Barracks, Island of Oahu, Hawaii. May. HLA.

Long-Term Groundwater Monitoring Report for Operable Unit 2 – July to September 2001, Schofield Army Barracks, Island of Oahu, Hawaii. November. HLA.

Long-Term Groundwater Monitoring Report for Operable Unit 2, July and August 1998, Schofield Army Barracks, Island of Oahu, Hawaii. December. HLA.

Long-Term Groundwater Monitoring Report for Operable Unit 2, February 1999, Schofield Army Barracks, Island of Oahu, Hawaii. May. HLA.

Long-Term Groundwater Monitoring Report for Operable Unit 2, August 1999, Schofield Army Barracks, Island of Oahu, Hawaii. December. HLA.

Long-Term Groundwater Monitoring Report for Operable Unit 2, January to March 2000, Schofield Army Barracks, Island of Oahu, Hawaii. July. HLA.

### Operable Unit 4 Documents

Final Sampling and Analysis Plan for Operable Unit 4 Phase II Remedial Investigation and Feasibility Study Field Program, Schofield Army Barracks, Island of Oahu, Hawaii, March 16, 1995. HLA.

Final Feasibility Study Report for Operable Unit 4, Schofield Army Barracks, Island of Oahu, Hawaii. December 26, 1995. HLA.

Final Record of Decision for Operable Unit 4, Schofield Army Barracks, Island of Oahu, Hawaii. July 12, 1996. HLA.

Final Operation and Maintenance and Long-Term Groundwater Monitoring Plan for Operable Unit 4, Schofield Army Barracks, Island of Oahu, Hawaii. September 13, 1996. HLA.

Presumptive Remedy for CERCLA Municipal Landfill Sites. 1993. U.S. Environmental Protection Agency (EPA).

Synopsis Completion of Work Plan for FY00 OMA Package A-103, Repair Landfill Cover, Schofield Barracks, Oahu, Hawaii, May 18, 2001. Aylward Enterprises, Inc.

Remedial Action Report for Operable Unit 4, Former Landfill, Schofield Barracks, Island of Oahu, Hawaii, August 21, 1998. HLA.

Operable Unit 4, Former Landfill Post-Closure Inspection Report, Schofield Barracks, Island of Oahu, Hawaii, October 26, 1998. Schofield Barracks Directorate of Public Works (DPW).

Operable Unit 4, Former Landfill Post-Closure Inspection Report, Schofield Barracks, Island of Oahu, Hawaii, January 29, 1999. DPW.

Operable Unit 4, Former Landfill Post-Closure Inspection Report, Schofield Barracks, Island of Oahu, Hawaii, April 27, 1999. DPW.

Operable Unit 4, Former Landfill Post-Closure Inspection Report, Schofield Barracks, Island of Oahu, Hawaii, July 21, 1999. DPW.

Operable Unit 4, Former Landfill Post-Closure Inspection Report, Schofield Barracks, Island of Oahu, Hawaii, November 15, 1999. DPW.

Operable Unit 4, Former Landfill Post-Closure Inspection Report, Schofield Barracks, Island of Oahu, Hawaii, March 13, 2000. DPW.

Operable Unit 4, Former Landfill Post-Closure Inspection Report, Schofield Barracks, Island of Oahu, Hawaii, June 28, 2000. DPW.

Operable Unit 4, Former Landfill Post-Closure Inspection Report, Schofield Barracks, Island of Oahu, Hawaii, August 26, 2000. DPW.

Operable Unit 4, Former Landfill Post-Closure Inspection Report, Schofield Barracks, Island of Oahu, Hawaii, October 31, 2000. DPW.

Operable Unit 4, Former Landfill Post-Closure Inspection Report, Schofield Barracks, Island of Oahu, Hawaii, February 21, 2001. DPW.

Operable Unit 4, Former Landfill Post-Closure Inspection Report, Schofield Barracks, Island of Oahu, Hawaii, June 27, 2001. DPW.

Operable Unit 4, Former Landfill Post-Closure Inspection Report, Schofield Barracks, Island of Oahu, Hawaii, September 5, 2001. DPW.

Long-Term Landfill Gas Monitoring Report for Operable Unit 4, June 1998, Schofield Army Barracks, Island of Oahu, Hawaii, July 31, 1998. HLA.

Long-Term Landfill Gas Monitoring Report for Operable Unit 4, September 1998, Schofield Army Barracks, Island of Oahu, Hawaii, September 24, 1998. HLA.

Long-Term Landfill Gas Monitoring Report for Operable Unit 4, February 1999, Schofield Army Barracks, Island of Oahu, Hawaii, February 2, 1999. HLA.

Long-Term Landfill Gas Monitoring Report for Operable Unit 4, March 1999, Schofield Army Barracks, Island of Oahu, Hawaii, April 1, 1999, HLA.

Long-Term Landfill Gas Monitoring Report for Operable Unit 4, July 1999, Schofield Army Barracks, Island of Oahu, Hawaii, July 6, 1999, HLA.

Long-Term Landfill Gas Monitoring Report for Operable Unit 4, October 1999, Schofield Army Barracks, Island of Oahu, Hawaii, October 29, 1999. HLA.

Long-Term Landfill Gas Monitoring Report for Operable Unit 4, January 2000, Schofield Army Barracks, Island of Oahu, Hawaii, January 28, 2000. HLA.

Long-Term Landfill Gas Monitoring Report for Operable Unit 4, April 2000, Schofield Army Barracks, Island of Oahu, Hawaii, May 1, 2000. HLA.

Long-Term Landfill Gas Monitoring Report for Operable Unit 4, July 2000, Schofield Army Barracks, Island of Oahu, Hawaii, August 1, 2000. HLA.

Long-Term Landfill Gas Monitoring Report for Operable Unit 4, November 2000, Schofield Army Barracks, Island of Oahu, Hawaii, November 8, 2000. HLA.

Long-Term Landfill Gas Monitoring Report for Operable Unit 4, January 2001, Schofield Army Barracks, Island of Oahu, Hawaii, February 5, 2001. HLA.

Long-Term Landfill Gas Monitoring Report for Operable Unit 4, May 2001, Schofield Army Barracks, Island of Oahu, Hawaii, May 15, 2001. HLA.

Long-Term Landfill Gas Monitoring Report for Operable Unit 4, July 2001, Schofield Army Barracks, Island of Oahu, Hawaii, July 30, 2001. HLA.

#### Documents for Operable Units 2 and 4

Schofield Barracks Federal Facility Agreement, August 1991. EPA (Region IX), The State of Hawaii, and the U.S. Department of the Army.

Comprehensive Five-Year Review Guidance, June 2001. EPA.

Final Community Relations Plan for Schofield Army Barracks, Island of Oahu, Hawaii. January 1997. HLA.

Long-Term Groundwater Monitoring Report for Operable Units 2 and 4 – May to July 2000, Schofield Army Barracks, Island of Oahu, Hawaii. October. HLA.

Long-Term Groundwater Monitoring Report for Operable Units 2 and 4 – November and December 2000, Schofield Army Barracks, Island of Oahu, Hawaii. February. HLA.

Long-Term Groundwater Monitoring Report for Operable Units 2 and 4 – April to June 2001, Schofield Army Barracks, Island of Oahu, Hawaii. October. HLA.

Final Interim Long-Term Groundwater Monitoring Report for Operable Units 2 and 4, Schofield Army Barracks, Island of Oahu, Hawaii. April 1997. HLA.

Final Long-Term Groundwater Monitoring Report for Operable Units 2 and 4, July and August 1997, Schofield Army Barracks, Island of Oahu, Hawaii. November. HLA.

Final Long-Term Groundwater Monitoring Report for Operable Units 2 and 4, April and May 1997, Schofield Army Barracks, Island of Oahu, Hawaii. December. HLA.

Final Long-Term Groundwater Monitoring Report for Operable Units 2 and 4, October and November 1997, Schofield Army Barracks, Island of Oahu, Hawaii. April 1998. HLA.

Final Long-Term Groundwater Monitoring Report for Operable Units 2 and 4, January and February 1998, Schofield Army Barracks, Island of Oahu, Hawaii. July. HLA.

Final Long-Term Groundwater Monitoring Report for Operable Unit 2 and Operable Unit 4, April and May 1998, Schofield Army Barracks, Island of Oahu, Hawaii. November. HLA.

Long-Term Groundwater Monitoring Report for Operable Unit 2 and Operable Unit 4, November and December 1998, Schofield Army Barracks, Island of Oahu, Hawaii. March 1999. HLA.

Long-Term Groundwater Monitoring Report for Operable Unit 2 and Operable Unit 4, May and June 1999, Schofield Army Barracks, Island of Oahu, Hawaii. September. HLA.

Long-Term Groundwater Monitoring Report for Operable Unit 2 and Operable Unit 4, November 1999, Schofield Army Barracks, Island of Oahu, Hawaii. February 2000. HLA.



APPLICABLE OR RELEVANT AND APPROPRIATE REQUIREMENTS

# Appropriate Requirements for Operable Unit 2 at Schofield Barracks Table C.1: Location-specific Applicable or Relevant and

Location Characteristic(s)	Prerequisite(s)	Requirement(s)	HAR Citation(s)
Wilderness areas, wildlife resources, wildlife refuges, or scenic rivers			
· Within area affecting stream or river -and - presence of fish or	resources; action by federal agency	<ul> <li>The effects of water-related projects on fish and wildlife resources must be considered.</li> </ul>	Fish and Wildlife Coordination Act (16 USC 661 et seq.), §§662 and
Wildlife resources	that results in the council of structural modification of a natural stream or body of water	<ul> <li>Action must be taken to prevent, mitigate, or compensate for project-related damages or losses to fish and wildlife resources.</li> </ul>	40 CFR §6.302(g) (applies to federal agencies only) - TBC
	Offsite response action	<ul> <li>Offsite actions that alter a resource require consultation with the FWS, NMFS, and/or the appropriate state agency.</li> </ul>	
		<ul> <li>Consultation with the responsible agency is also strongly recommended for onsite actions.</li> </ul>	
· Location encompassing aquatic	• Action(s) involving the discharge of	Degradation or destruction of aquatic ecosystems must be avoided to the extent mossible. Discharges that	· Clean Water Act §404 - applicable
ecosystem win dependent itsi, wildlife, other aquatic life, or habitat	urcuge of the material into aquaire ecosystem	cause or contribute to significant degradation of the water of such ecosystems are prohibited.	· 40 CFR §230 – applicable

· HRS §183D-61 et seq. – applicable

33 CFR §320-330 - applicable

· Presence of wild birds or their nests

Damaging or destroying the nests of wild birds is prohibited.

## Table C.1 (continued)

CFR Code of Federal Regulations
DOI Department of Interior
FWS U.S. Fish and Wildlife Service
HAR Hawaii Administrative Rule
HRS Hawaii Revised Statutes
NMFS National Marine Fisheries Service
TBC To be considered
USC United States Code

53744 06.01 120501

# Table C.2: Action-specific Applicable or Relevant and Appropriate Requirements for Operable Unit 2 at Schofield Army Barracks, Hawaii

Actions	Requirements	Prerequisites	Federal Citation	HAR Citation
Alternative 1 No Action Institutional controls	Institutional controls such as water use and deed restrictions to supplement engineering controls as appropriate for short- and long-term management to prevent or limit exposure to hazardous substances, pollutants, or contaminants.	Presence of hazardous substances, pollutants, or contaminants.	40 CFR § 300.430(a)(1)(iii)(D) to be considered.	
Alternative 2 Air Stripping Fugitive dust emissions	Visible fugitive dust emissions must not be discharged beyond the property lot line on which the fugitive dust originates.  Reasonable precautions must be used to prevent fugitive dust emissions.	Fugitive emissions from excavation of contaminated soil and construction of pads.		\$11-60.1-33(a)(1) through (7) and (b) applicable
Air emissions from the air stripper	Administrative and substantive requirements of permit if exemption listed at §11-60.1-62(d)(1) cannot be met. Requirements include the installation of devices for the measurement or analysis of source emissions or ambient concentrations of air pollutants; monitoring; and requirements concerning the use, maintenance, and installation of monitoring equipment.	Exemption under §11-60.1-62(d)(1) cannot be met.		§11-60.1-68 <b>applicable</b>
Discharge of treated groundwater	Comply with MCLs. See Section 3 of the OU 2 FS Report for a discussion of MCLs.	Discharge of treated groundwater into water distribution system.		

# Table C.2 (continued)

HAR Citation

Federal Citation

Prerequisites

Requirements

Actions

Alternative 4 Peroxide/Ozone Oxidation

Fugitive dust emissions

See Alternative 2

See Alternative 2 Discharge of treated groundwater

Code of Federal Regulations

Hawaii Administrative Rule CFR HAR MCL RCRA UV

Maximum contaminant level Resource Conservation and Recovery Act Ultraviolet

# Table C.3: Action-specific Applicable or Relevant and Appropriate Requirements for Operable Unit 4 at Schofield Army Barracks, Hawaii

Actions	Requirements	Prerequisites	Federal Citation	HAR Citation(s)
Fugitive Dust Emissions	Visible fugitive dust emissions must not be discharged beyond the property lot line on which the fugitive dust originates.	Fugitive emissions from excavation of contaminated soil and construction of pads.		§11-60.1-33(a)(1) through (7) and (b) annlicable
	Reasonable precautions must be used to prevent fugitive dust emissions.			
Surface-Water Control	NPDES permit required for offsite discharges and discharges to a POTW. NPDES permit is not required for onsite discharges, but the substantive requirements of the permit must be complied with for onsite discharges, offsite discharges, and discharges to a POTW.	Storm-water runoff associated with construction activity, including clearing, grading and excavation, except operations that result in the disturbance of less than five acres of total land area, which are not part of a larger common plan of development or sale.		§11-55-34.02, (b) (2) Appendix C applicable
	Monitoring required to ensure compliance with applicable state water quality standards.	Storm-water runoff from construction activity.		§11-55-34.04 (b), Appendix A applicable
Institutional Controls	Following closure of all municipal solid waste landfill (MSWLF) units, the owner or operator must record a notation on the deed to the landfill facility property, or some other instrument that is normally examined during title search, and notify the Director of Health that the notation has been recorded and a copy has been placed in the operating record.			§11-58.1-17(a)(9)(A) relevant and appropriate
	The notation on the deed must in perpetuity notify any potential purchaser of the property that the land has been used as a landfill facility and its use is restricted under § $11-58.1-17(b)(3)(C)$ of the Hawaii Administrative Rules.			§11-58.1-17(a)(9)(B) relevant and appropriate
Long-term Groundwater Monitoring and Maintenance of the Landfill Cover	Groundwater monitoring must be conducted throughout the postclosure care period for the MSWLF unit, unless a demonstration is made showing that a reduced period is sufficient to protect human health and the environment and this demonstration is approved by the Director [11-58.1-17(b)(2)(A)]74	A MSWLF unit.		§11-58.1-16(a)(5) relevant and appropriate

Federal

Actions

Requirements	Prerequisites	Citation	HAR Citation(s)
A groundwater monitoring system that consists of a sufficient number of wells, installed at appropriate locations and depths, to yield groundwater samples from the uppermost aquifer that represent the quality of background water that has not been affected by leakage from the unit and the quality of groundwater passing the relevant point of compliance specified by the Director of Health.			§11-58.1-16(b)(1) relevant and appropriate
Monitoring wells must be cased in a manner that maintains the integrity of the monitoring well borehole.			§11-58.1-16(b)(3) relevant and appropriate
Owner or operator must establish background groundwater quality in a hydraulically upgradient or background well(s) for each monitoring parameters or constituents required in the particular groundwater monitoring that applies to the MSWLF unit, as determined under § 11-58.1-16(d)(1) or (e)(1).			§11-58.1-16(c)(5) relevant and appropriate
Detection monitoring must be performed. The minimum of detection monitoring allowed is for the constituents listed in Appendix I to 40 CFR Part 258. If there is a statistically significant increase over background for one or more of the constituents listed in Appendix I to 40 CFR Part 258 at any monitoring well at the boundary, then an assessment monitoring program must be established, unless it can be demonstrated that a source other than the landfill caused the contamination or that the statistically significant increase resulted from error in sampling, analysis, statistical evaluation, or natural variation in the groundwater quality.			§11-58.1-16(d)(3) relevant and appropriate

groundwater protection standard established under  $\S 11-58.1-16(e)(8)$  or (9) in any sampling event, then at least one additional monitoring well at the facility boundary in the direction of contaminant migration

must be installed and an assessment of corrective measures must be initiated pursuant to § 11-58.1-16(f).

If assessment monitoring is triggered, then the groundwater must be sampled and analyzed for all constituents listed in Appendix II to

40 CFR Part 258. If one or more of the constituents listed in this appendix are detected at statistically significant levels above the

2 of 4

# Table C.3 (continued)

Actions	Requirements	Prerequisites	Federal Citation	HAR Citation(s)
	Postclosure care must be conducted for 30 years, unless this time period is decreased by the Director of Health when it is demonstrated that the reduced period is sufficient to protect human health and the environment or increased by the Director if the Director determines that the lengthened period is necessary to protect human health and the environment.			§11-58.1-17(b) relevant and appropriate
	The integrity and effectiveness of the final cover must be maintained.			§11-58.1-17(b) relevant and appropriate
	The groundwater must be monitored in accordance with § 11-58.1-16 and the groundwater monitoring system must be maintained.			§11-58.1-17(b) relevant and appropriate
Air Emissions from the Passive Landfill Gas Collection System and Active Vapor Extraction System	In the ambient air, the average concentration of ozone measured by a reference method during any one hour period shall not exceed 100 micrograms per cubic meter of air and the average concentration of lead measured as elemental lead by a reference method during any calendar quarter shall not exceed 1.5 micrograms per cubic meter of air.	Air emissions of ozone or lead.		§11-59-4(f) and (h) applicable
Air Emissions from the Passive Landfill Gas Collection System and Active Vapor Extraction System	In the ambient air, methane concentrations at the perimeter of the landfill shall not exceed the lower explosive limit (5 percent).	Air emissions of methane.		§11-58.1-17 relevant and appropriate

## Table C.3 (continued)

Actions	Remiremente	Preremisites	Federal	HAB Cifetion(e)
	Substantive requirements of permit if exemption listed at §11-60.1-62(d)(1) cannot be met. Substantive requirements include the installation of devices for the measurement or analysis of source emissions or ambient concentrations of air pollutants, monitoring, and requirements concerning the use, maintenance, and installation of monitoring equipment.	Exemption under §11-60.1-62(d)(1) cannot be met.		§11-60.1-68 applicable
Gas Treatment System	Obtain a manifest and comply with packaging, labeling, marking, and placarding requirements.	Use of granular carbon filter system and the carbon filters meet the definition of a RCRA hazardous waste.	40 CFR 262 and 40 CFR 263 applicable	

CFR Code of Federal Regulations
HAR Hawaii Administrative Rule
MSWLF Unit Municipal solid waste landfill unit
NPDES National Pollutant Discharge Elimination System
POTW Publicly owned treatment works
RCRA Resource Conservation and Recovery Act
VOC Volatile organic compound

	Location Characteristic(s)	Operating Condition(s)	Requirement(s)	HAR Citation(s)
u 3	Wildernace areas wildlife resources, wildlife refinges, or scepic rivers	or scenic rivers		
É	luci iicəs at cas, millilic i cədui ves, millilic i ciuge.			
	Within area affecting stream or river -and - presence of fish or wildlife resources	Action that results in the control or structural modification of a natural stream or body of	The effects of water-related projects on fish and wildlife resources must be considered.	<ul> <li>Fish and Wildlife Coordination Act (16 USC 661 et seq.)</li> </ul>
		water	Action must be taken to prevent, mitigate, or compensate for project-related damages or losses to fish and wildlife resources.	40 CFR 6.302(g) (applies to federal agencies only)
		•	Offsite actions that alter a resource require consultation with the FWSa, NMFSb, and/or the appropriate state agency.	
		•	Consultation with the responsible agency is also strongly recommended for onsite actions.	
	Location encompassing aquatic ecosystem with dependent fish, wildlife, other aquatic life, or habitat	Action(s) involving the discharge of dredge or fill material into aquatic ecosystem	Degradation or destruction of aquatic ecosystems must be avoided to the extent possible. Discharges that cause or contribute to significant degradation of the water of such ecosystem are prohibited.	<ul> <li>Clean Water Act 404</li> <li>40 CFR 230</li> <li>33 CFR 320-330</li> </ul>
	Presence of wild birds or their nests	•	The intentional, knowing, or reckless taking, catching, injuring, killing, destroying, or keeping in captivity or possession of wild birds is prohibited.	• HRS 183D-61 et seq.

# Endangered, threatened, or rare species

species or critical habitat (see above citation) of same within an aquatic ecosystem as defined in 40 CFR, 230.3(c) Presence of endangered or threatened

Endangered, threatened, or rare species (continued)

Presence of federal or state endangered or threatened species

- Action involving discharge of dredge or fill material into aquatic ecosystem
- into an aquatic ecosystem if it would jeopardize such species or would likely result in the destruction or adverse modification of a critical habitat of the species. Dredge or fill material shall not be discharged

Damaging or destroying the nests of wild birds is prohibited.

- . The taking of any threatened or endangered species within the state is prohibited.
- Clean Water Act 404 40 CFR 230.10(b)
- HRS 195D-4

## Table C.4 (continued)

HAR Citation(s)	
Requirement(s)	
Operating Condition(s)	
Location Characteristic(s)	

- Presence of endangered or threatened species –or- critical habitat of such species as designated in 50 CFR, 17, 50 CFR, 226, or 50 CFR, 227
- Action that is likely to jeopardize species or destroy or adversely modify critical habitat
- Actions that joopardize species/habitat must be avoided or appropriate mitigation measures taken.

Endangered Species Act of 1973 (16 USC 1531

Offsite actions that affect species/habitat require consultation with DOId, FWS, NMFS, and/or state agencies, as appropriate, to ensure that proposed actions do not jeopardize the continued existence of the species or adversely modify or destroy critical habitat.

Fish and Wildlife Coordination Act (16 USC 661 et seq.)

et seq.) 50 CFR 402 40 CFR 6.302(h)

Consultation with the responsible agency is also strongly recommended for onsite actions.

Code of Federal Regulations	Department of Interior	U. S. Fish and Wildlife Service	Hawaii Administrative Rule	Hawaii Revised Statutes	National Marine Fisheries Service	Jnited States Code
Code	DC-D3	U.S.	Haw	Haw	Natio	Unite
CFR	DOI	FWS	HAR	HRS	NMFS	nsc



OPERABLE UNIT 2 SITE INSPECTION CHECKLIST FOR ONPOST MONITORING WELLS, NOVEMBER 2001

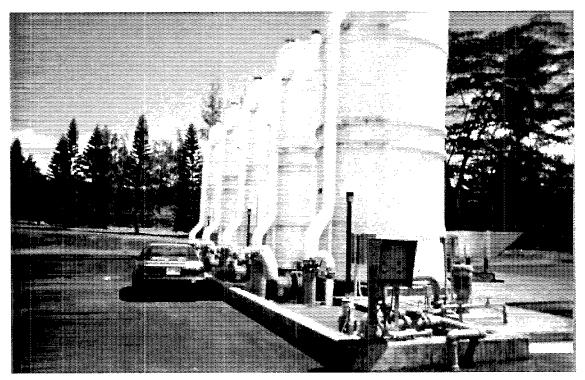
Page 1 of 1

Table D.1: Site Inspection Checklist for Onsite Monitoring Wells

Remarks		Water-level measuring point should be re-surveyed			Hinge broken on cover	A waiting pump motor replacement, hinge broken on cover, water-level measuring point should be re-surveyed	A waiting pump motor replacement, hinge broken on cover, water-level measuring point should be re-surveyed		A waiting pump motor replacement, water-level measuring point should be re-surveyed		Water-level measuring point should be re-surveyed
Needs Maintenance	No	Yes, paint is badly deteriorated	Yes, paint is badly deteriorated	Yes, paint is badly deteriorated	Yes, paint is badly deteriorated	Yes, paint is badly deteriorated	Yes, paint is badly deteriorated	Yes, paint is badly deteriorated	Yes, paint is badly deteriorated	Yes, paint is badly deteriorated	Yes, paint is badly deteriorated
Good Condition	Yes	No	No	N <sub>o</sub>	No	No	No	No.	N <sub>o</sub>	No	No V
Routinely Sampled	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Functioning	Yes	Yes	Yes	Yes	Yes	No	No	Yes	No 0	Yes	Yes
Properly Secured/ Locked	Yes	Yes	Yes	Yes	No	No	Yes	Yes	Yes	Yes	Yes
Well	MW-1-1	MW-2-1	MW-2-2	MW-2-3	MW-2-4	MW-2-5	MW-2-6	MW-4-1	MW-4-2A	MW-4-3	MW-4-4



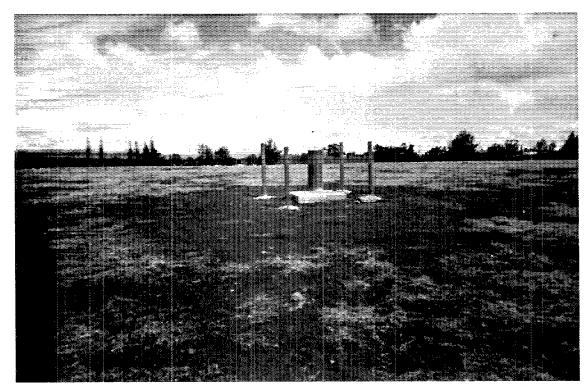
OPERABLE UNIT 2 AND 4 FIVE YEAR SITE INSPECTION PHOTOGRAPHS



Air Stripper Towers for Schofield Barracks Water Treatment System



Air Stripper for Del Monte Water Treatment System



Looking at one of the landfill gas monitoring venting wells - Note sparse vegetation



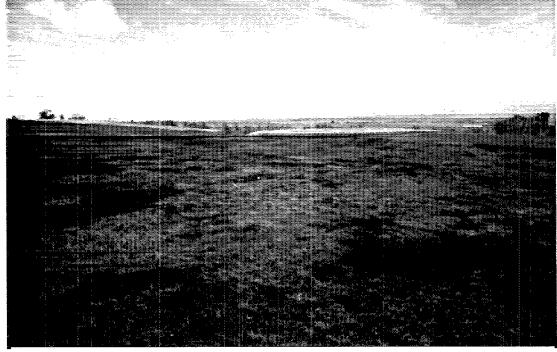
Groundwater Monitoring Well MW-4-2 - Note corrosion on casing



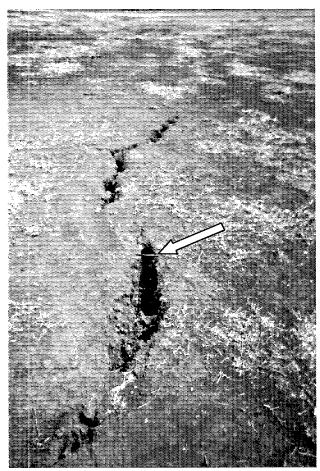
Posted sign on security fence around Operable Unit 4



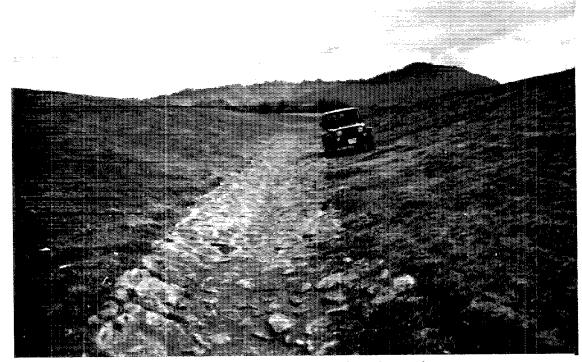
North central sideslope drainage chute near outlet structure



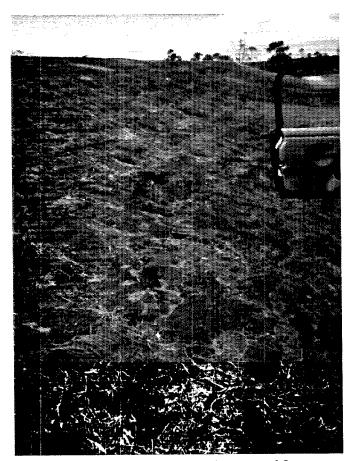
Sparse vegetation on landfill cover - view is from south end of landfill looking north



Looking at some of the cracks on the landfill cover – Note pen at crack for scale



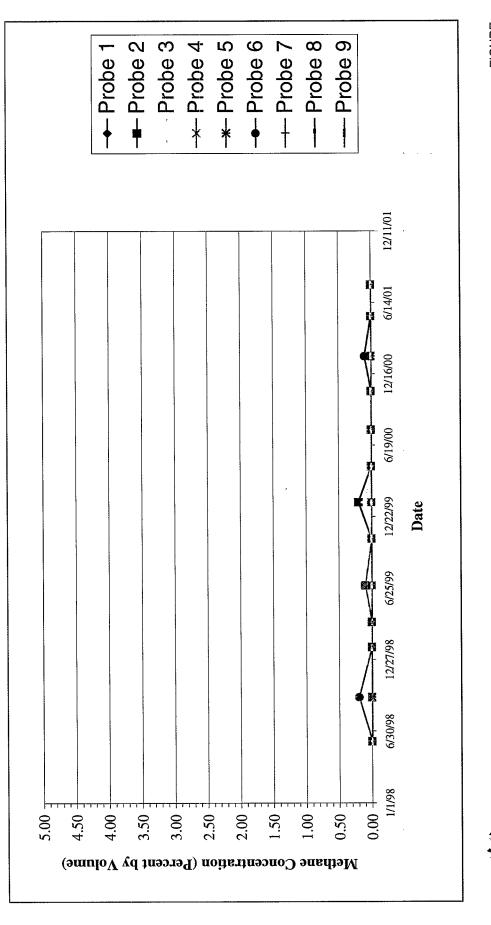
Center Drainage Channel - view is to the south



Some erosion and cracking on sideslope of Center Drainage Channel



OPERABLE UNIT 4 PLOTS OF LANDFILL GAS DATA FROM QUARTERLY LANDFILL GAS MONITORING REPORTS, 1998-2001

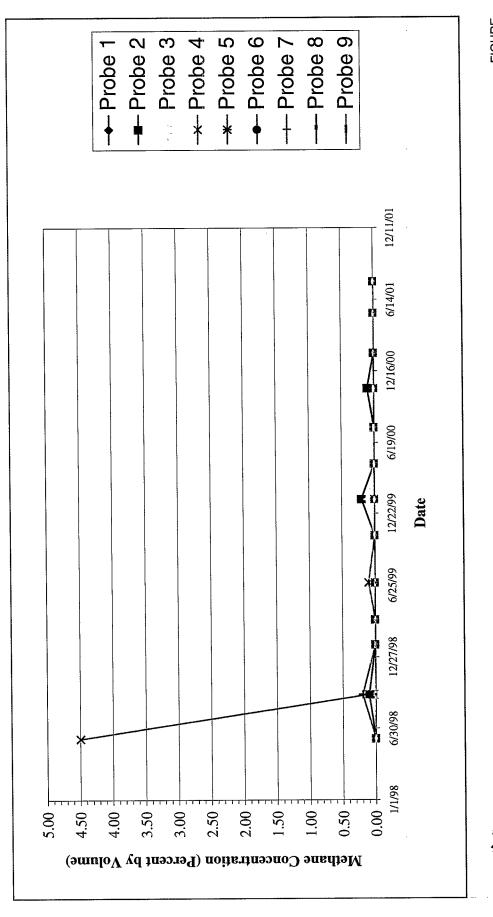


Landfill Gas Monitoring Probes (11 Feet **Historical Methane Concentrations for Below Ground Surface)** 

Harding ESE

Schofield Army Barracks JOB NUMBER

DRAWN MJC 11/30/01 DATE 53744.06.01



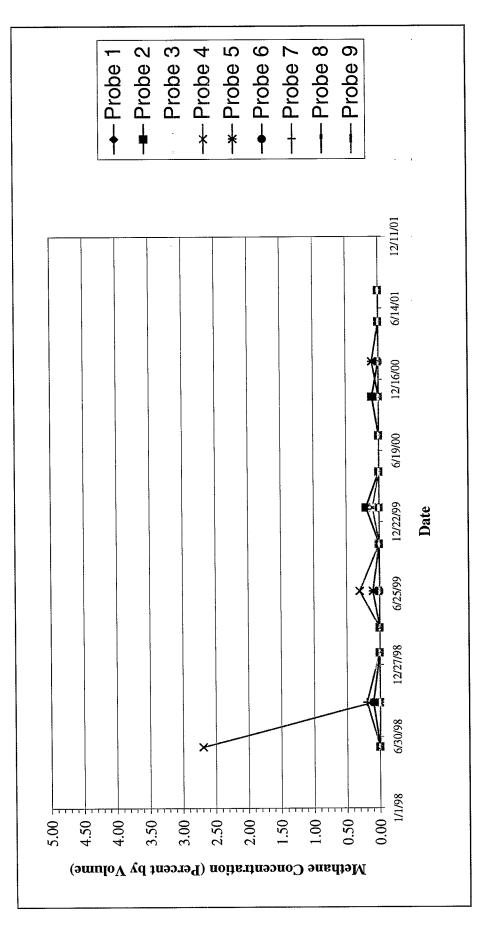
**Landfill Gas Monitoring Probes (24 Feet Historical Methane Concentrations for Below Ground Surface)** 

Schofield Army Barracks JOB NUMBER

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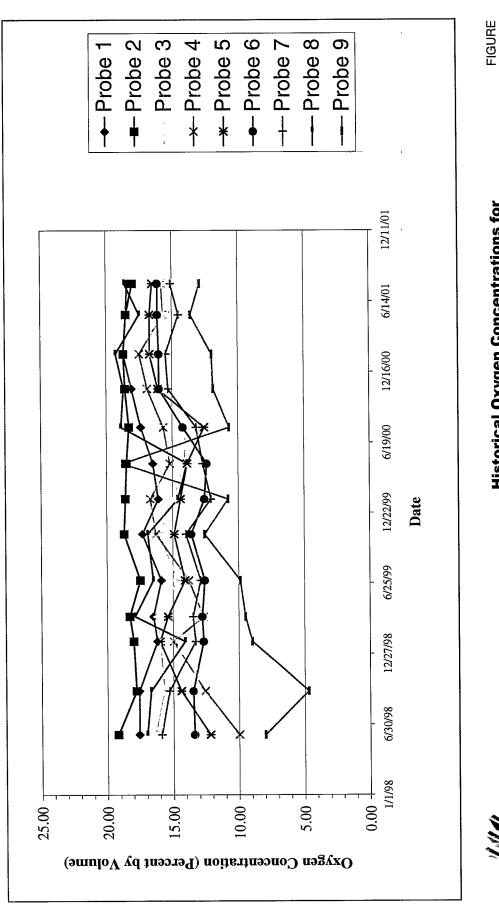
Landfill Gas Monitoring Probes (37 Feet Historical Methane Concentrations for **Below Ground Surface)** 

/ Harding ESE

Schofield JOB NUMBER

53744.06

d Army Barracks			
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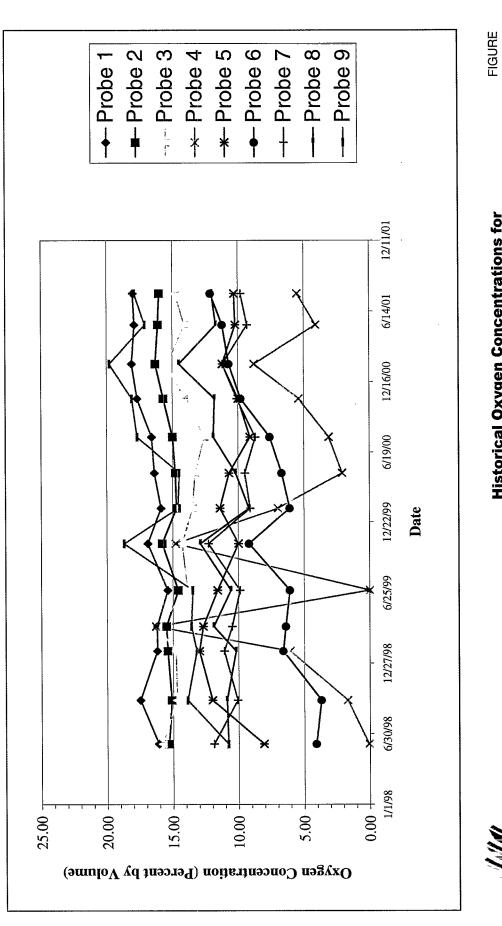
Landfill Gas Monitoring Probes (11 Feet Historical Oxygen Concentrations for **Below Ground Surface)** 

Schofield Army Barracks

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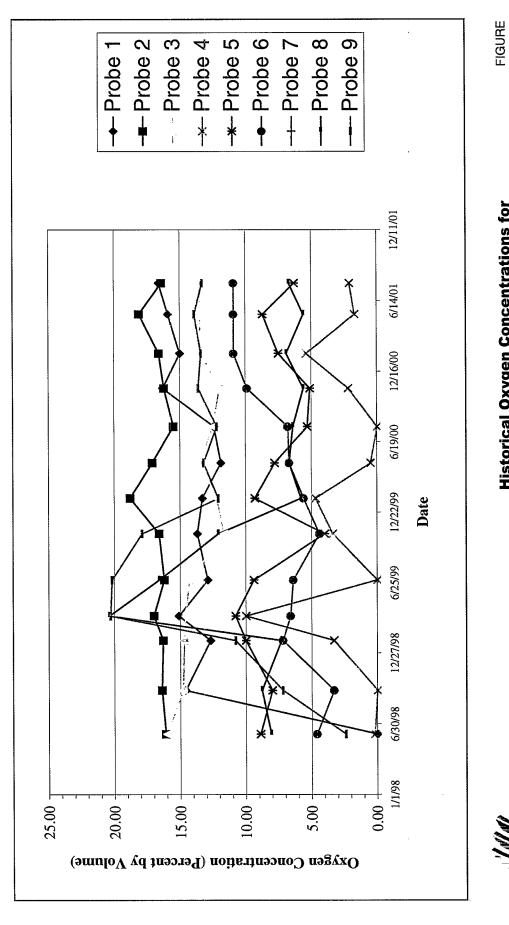




Historical Oxygen Concentrations for Landfill Gas Monitoring Probes (24 Feet Below Ground Surface)

Schofield Army Barracks JOB NUMBER

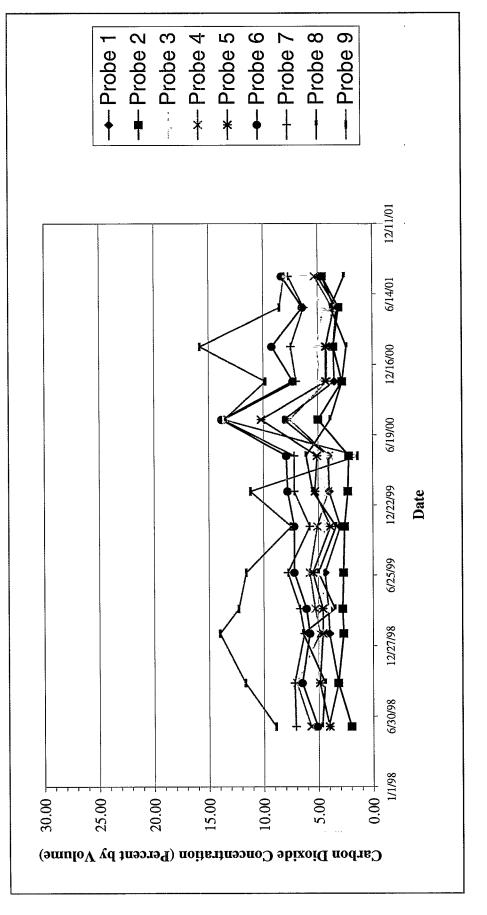
DRAWN	MJC
DATE	11/30/01
~	11
JOB NUMBER	53744.06.01



**Landfill Gas Monitoring Probes (37 Feet Historical Oxygen Concentrations for Below Ground Surface)** 

Harding ESE

Schofield Army Barracks		
JOB NUMBER	DATE	DRAWN
53744.06.01	11/30/01	MJC





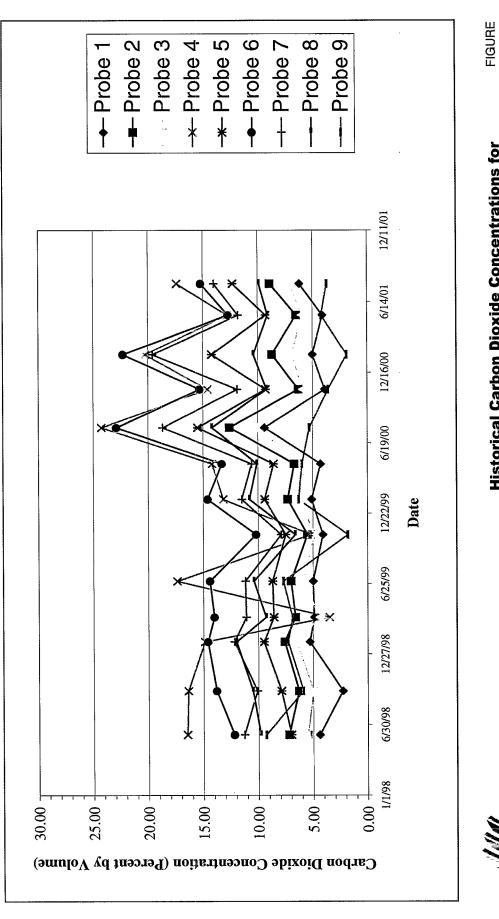
Historical Carbon Dioxide Concentrations for Landfill Gas Monitoring Probes (11 Feet Below Ground Surface) DATE DRAWN 11/30/01 MJC

Schofield Army Barracks JOB NUMBER

53744.06.01

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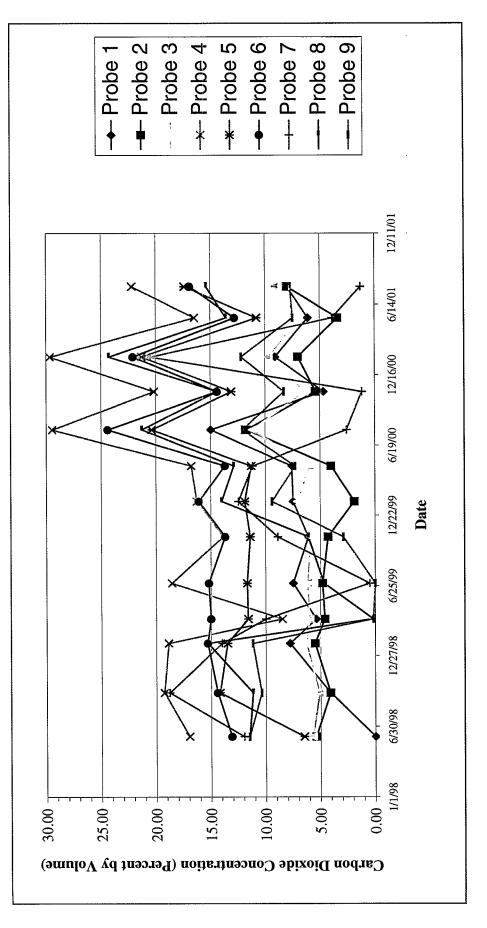
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**Landfill Gas Monitoring Probes (24 Feet Below** Historical Carbon Dioxide Concentrations for **Ground Surface)** 

Schofield Army Barracks		
JOB NUMBER	DATE	DRAWN
53744.06.01	11/30/01	MJC





Landfill Gas Monitoring Probes (37 Feet Below Historical Carbon Dioxide Concentrations for **Ground Surface)** 

53744.06

FIGURE

	DRAWN	MJC
	DATE	11/30/01
Schofield Army Barracks	JOB NUMBER	53744.06.01





### DEPARTMENT OF THE ARMY

HEADQUARTERS, UNITED STATES ARMY GARRISON, HAWAII SCHOFIELD BARRACKS, HAWAII 96857-5000

REPLY TO ATTENTION OF

APVG-GWV (200-1a)

22 DEC 1938

### MEMORANDUM FOR

Commander, U.S. Army Environmental Center, ATTN: SFIM-AEC-RPO (Mr. James Daniel), Aberdeen Proving Ground, Maryland 21010-5401

Commander, U.S. Army, Pacific, ATTN: APEN-E (Mr. Gene Kubecka), Fort Shafter, Hawaii 96858-5100

SUBJECT: Landfill Inspection, Operable Unit 4, Schofield Barracks

- 1. The Record of Decision for Operable Unit 4, Former Landfill, Schofield Barracks, Island of Oahu, Hawaii, includes the long-term maintenance of the landfill cover in the selected remedy for the site. Quarterly post-closure inspections of the cover are an integral part of this long-term maintenance action. Personnel from the U.S. Army Garrison, Hawaii conducted such an inspection on October 26, 1998. The inspection report is at enclosure 1.
- 2. Generally, there has been little to no rain at the former landfill site over the last three months which has created concern over the survival of the recently installed vegetative cover. Control of guinea grass is and will continue to be a major concern. Herbicide use will be continued to combat this unwanted grass.
- 3. The next inspection is scheduled for January 1999. We will continue to monitor the site for any adverse changes. If you have any questions, please feel free to contact Mr. Jon Fukuda, Directorate of Public Works, Environmental Division, (808) 656-2878, extension 1055.

encl

Colonel, EN

Director of Public Works

## DEPARTMENT OF THE ARMY

HEADQUARTERS, UNITED STATES ARMY GARRISON, HAWAII SCHOFIELD BARRACKS, HAWAII 96857-5000

DEC 2 > 1998

Directorate of Public Works

REPLY TO ATTENTION OF

Mr. Mark Ripperda
Remedial Project Manager, H-9-4
U.S. Environmental Protection Agency
Region 9
75 Hawthorne Street
San Francisco, CA 94105-3901

Dear Mr. Ripperda:

The Record of Decision for Operable Unit 4, Former Landfill, Schofield Barracks, Island of Oahu, Hawaii, includes the long-term maintenance of the landfill cover in the selected remedy for the site. Quarterly post-closure inspections of the cover are an integral part of this long-term maintenance action. Personnel from the U.S. Army Garrison, Hawaii conducted such an inspection on October 26, 1998. The inspection report is at enclosure 1. Generally, there has been little to no rain at the former landfill site over the last three months which has created concern over the survival of the recently installed vegetative cover. Control of guinea grass is and will continue to be a major concern. Herbicide use will be continued to combat this unwanted grass.

The next inspection is scheduled for January 1999. We will continue to monitor the site for any adverse changes. If you have any questions, please feel free to contact Mr. Jon Fukuda, Directorate of Public Works, Environmental Division, (808) 656-2878, extension 1055.

Sincerely,

Parry N Totten
Colonel, U.S. Army

Director of Public Works

Enclosure -



## DEPARTMENT OF THE ARMY

HEADQUARTERS, UNITED STATES ARMY GARRISON, HAWAII SCHOFIELD BARRACKS, HAWAII 96857-5000

Of C 2 2 1998

REPLY TO ATTENTION OF

Directorate of Public Works

Mr. Miles Nirei
Remedial Project Manager
Department of Health
Hazard Evaluation and Emergency
Response Office
919 Ala Moana Boulevard, Room 206
Honolulu, Hawaii 96814

Dear Mr. Nirei:

The Record of Decision for Operable Unit 4, Former Landfill, Schofield Barracks, Island of Oahu, Hawaii, includes the long-term maintenance of the landfill cover in the selected remedy for the site. Quarterly post-closure inspections of the cover are an integral part of this long-term maintenance action. Personnel from the U.S. Army Garrison, Hawaii conducted such an inspection on October 26, 1998. The inspection report is at enclosure 1. Generally, there has been little to no rain at the former landfill site over the last three months which has created concern over the survival of the recently installed vegetative cover. Control of guinea grass is and will continue to be a major concern. Herbicide use will be continued to combat this unwanted grass.

The next inspection is scheduled for January 1999. We will continue to monitor the site for any adverse changes. If you have any questions, please feel free to contact Mr. Jon Fukuda, Directorate of Public Works, Environmental Division, (808) 656-2878, extension 1055.

Sincerely,

Barry N. Totten Colonel, U.S. Army

Director of Public Works

Enclosure

# Operable Unit 4, Former Landfill Post-Closure Inspection Report Schofield Barracks, Island of Oahu, Hawaii October 26, 1998.

Post-closure maintenance and operation of the Former Landfill at Schofield is conducted in accordance with the "Final Operation and Maintenance and Long-Term Monitoring Plan for Operable Unit 4, Schofield Barracks, Island of Oahu, Hawaii." Post-closure Applicable Relevant and Appropriate Requirements (ARARs) identified in Hawaii Administrative Rules (HAR) 11-58.1-17(b) requires that the integrity and effectiveness of any final cover be maintained. Routine inspections are performed as part of the post-closure program to routinely evaluate the integrity of the cover.

This inspection took place on October 26, 1998, by the undersigned. Systems inspected include the landfill cover, the passive gas collection/monitoring system, groundwater monitoring well network, security fence, access roads and survey monuments. The field inspection form is at enclosure 1. The inspections are described below.

#### 1. Landfill Cover.

The landfill cover is inspected on a quarterly basis. This is the first inspection since the completion of construction of landfill cover and drainage system repairs. The Army, the Environmental Protection Agency, and the Hawaii Department of Health conducted the final inspection for the construction activity on July 21, 1998. The landfill cover was inspected for evidence of damage due to erosion, settlement, slumping, drought, fire, pestilence, debris accumulation, animal burrows an any other adverse conditions. Special attention was paid to the vegetative cover, the sideslopes, and the drainage systems. Generally, the landfill is very dry. Dessication cracks are prevalent throughout the landfill cover due to the lack of moisture. Much of the grass is in a distressed state. The inspection process for each of these areas is described below.

- Vegetative Cover The vegetative cover was inspected to confirm appropriate vegetative species are established on the cover and to identify any barren areas or areas of tree and shrub growth. The rye and buffalo grass planted after construction activities appeared very dry. Their color was brown to gray and appeared in dire need of water. Much of the grass is dry and appears to be dying. It should be noted during the past six months there has been very little to no rain in the vicinity. Irrigation in the near future may be required, if. Subsequently the landfill does not currently require mowing. Guinea grass is beginning to establish itself in the area to the northeast of the central drainage swale. Barren patches appear in the north east corner of the landfill.
- <u>Sideslopes</u> Sideslopes appear stable, no signs of cracking, slumping or erosion. Integrity of slopes remain intact.
- <u>Drainage System</u> The drainage system appear to be intact with no apparent damage, however it should be noted that there has been a lack of rainfall since the completion of construction. There are no obstructions present that would impede surface runoff flow. All structures are intact. Drainage swale on western edge of the landfill alongside Kahoolawe Street is developing a crack approximately 2"-3" wide and running approximately 100ft. parallel to the swale on its eastern slope.
- Existing Landfill Passive Gas Wells The existing passive gas wells are intact. A hairline crack exists in the
  concrete base of GMW-4, but do not appear to affect the structural integrity of the well. All other passive gas
  wells appear intact.
- 3. Perimeter Landfill Gas Monitoring Wells Perimeter gas wells are intact and fully functional. These wells are utilized on a quarterly basis to monitor landfill methane gas generation.
- 4. Groundwater Monitoring Well Network All four groundwater monitoring wells in the vicinity of the landfill are intact and fully functional.

- 5. Security Fence Security fence, locks, signs are intact and fully functional.
- 6. Access Roads Access roads are intact with no potholes or obstructions preventing vehicular traffic.
- 7. Survey Monuments No damage evident to survey monument.

Recommended corrective actions. Recommended landscaping contractor herbicide Guinea grass on the northeast side of the central swale to bring under control. Although crack in the western swale area is apparent, it does not appear to compromise the structural integrity of the cap at this point in time. Recommend keeping under observation for growth of crack during the next inspection. PVC pipe debris was cleared off the site by the undersigned at the time of the inspection. The crack running along the western swale does not appear to compromise the integrity of the cap at this time but should be monitored to ensure it does not grow.

Inspection completed by:

Jon Fukuda

Installation Restoration Program Manager

: 2-----

# TABLE F.1 POST-CLOSURE INSPECTION REPORT FORM OPERABLE UNIT 4 SCHOFIELD ARMY BARRACKS ISLAND OF OAHU, HAWAII

Date of Inspection (M/D/Y)	10/26/98	Time 09 36 (am/pm)	
Inspector(s) Name/Title	Ion Fuenda	(anypin)	

	Con	ndition	A	ction			
	Adequate/	Damaged/	Req	uired?			Date o
Inspection of	Stable	Deteriorating	yes	по		Comments/Locations	- 1
. Facility Access Control System	-						Action
A. Security Fence							
Gaps Beneath Fence				1			
2. Chain - Link Fabric	1						
3. Barbed Wire	NA			/	No	barbeb will ru	1/1/4
4. Fence Posts	<b>/</b>			<b>V</b>		Date seed by the	ALL DE
B. Site Access Gates							
1. Gate Locks				/			<del></del>
2. Gate Operation	/						
C. Warning Signs	1,			7	~ <del></del>		
D. Access Roads				7			

# TABLE F.1 POST-CLOSURE INSPECTION REPORT FORM OPERABLE UNIT 4 SCHOFIELD ARMY BARRACKS ISLAND OF OAHU, HAWAII

Date of Inspection (M/DVY)	 Time	(am/pm)
Inspector(s) Name/Title		

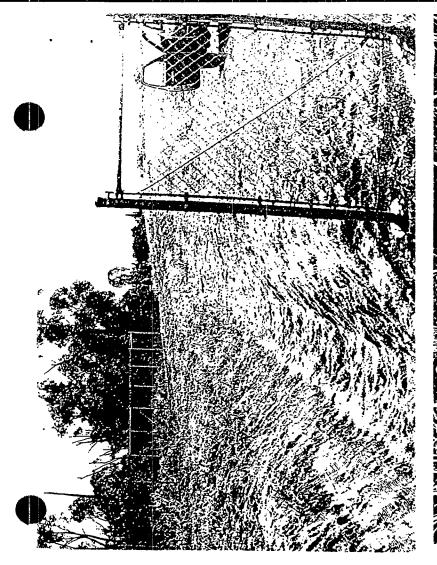
	Con Adequate/	dition Damaged/	1	ction ruired?		Date of
Inspection of	Stable	Deteriorating	yes	no	Comments/Locations	Corrective Action
3. Final Cover System (Top and Side Slopes)		,,				7000
A. Vegetation Establishment						<u> </u>
1. Barren Areas		1		1	bevon northern coiner	
2. Tree Growth				1	no new tree grant	<del></del>
B. Slope Failure/Slumping				<u> </u>		<u> </u>
C. Settlement				/		
D. Erosion Damage	<b>√</b>			1	No vain in several	
E. Debris Accumulation	✓		<b>√</b>		Remort Several pieces	10/26
F. Animal Burrows	<b>√</b>			1		
G. Fire/Explosion Damage	1			1		

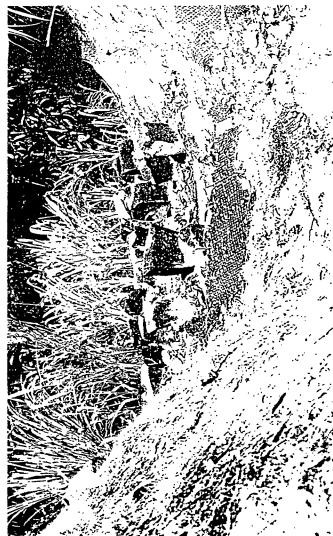
Much of configuration is day or digity

TABLE F.1
POST-CLOSURE INSPECTION REPORT FORM OPERABLE UNIT 4
SCHOFIELD ARMY BARRACKS ISLAND OF OAHU, HAWAII

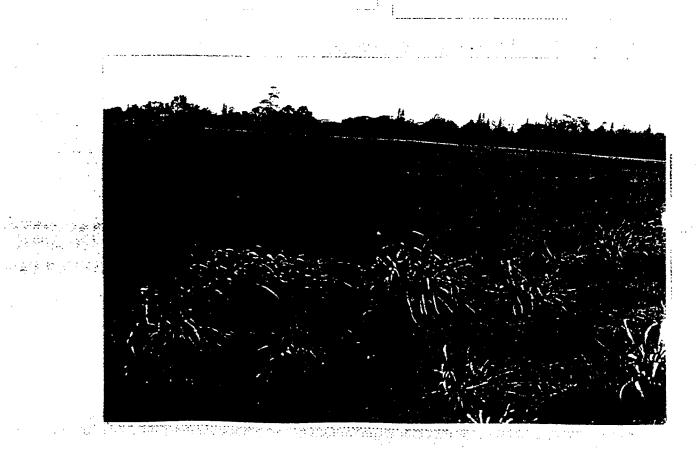
Time (am/pm)	
8/48	tilenda
10/2	Jon
Date of Inspection (M/D/Y)	Inspector(s) Name/Title

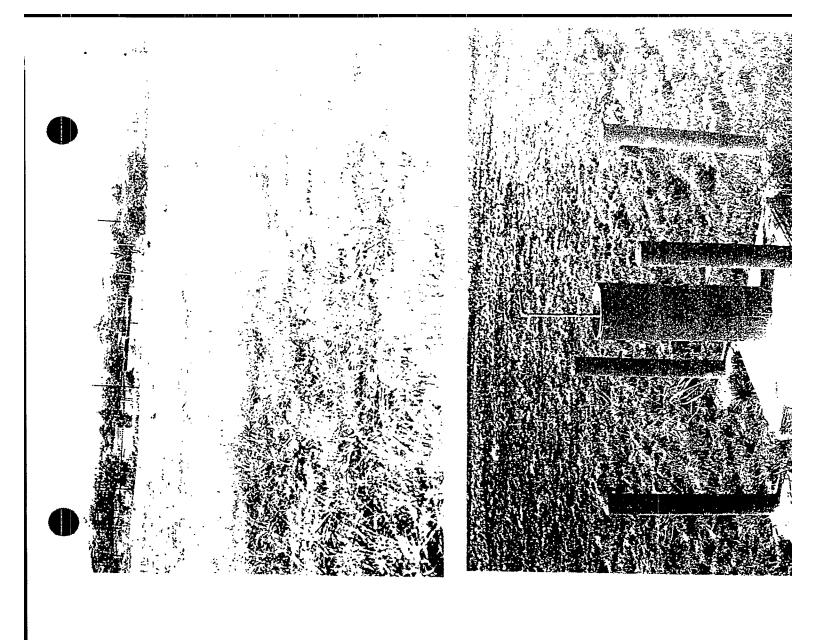
	Conc	Condition	Action	lon		
	Adequate/	Damaged/	Required?	lred?		Date of
Inspection of	Stable	Deteriorating	yes	2	Commented Continue	
5. Groundwater Monitoring System				>		Action
A. Monitoring Wells	`>			ک		
1. Well Casing and Cap	``					
2. Protective Casing	>			)		
3. Locks	>					
4. Grout Seal						

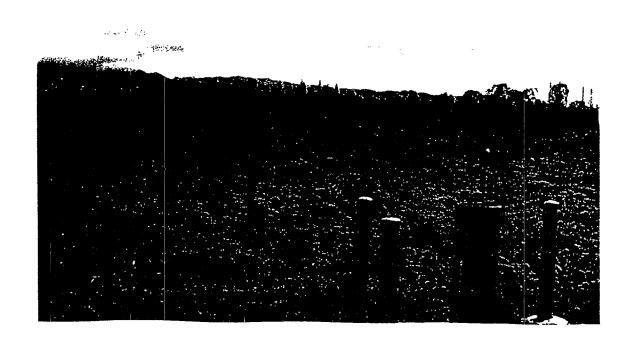


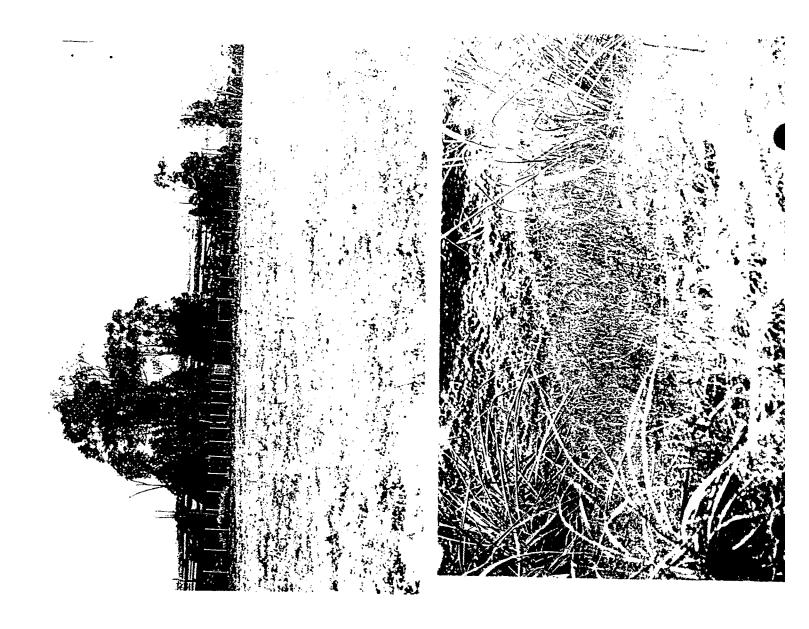


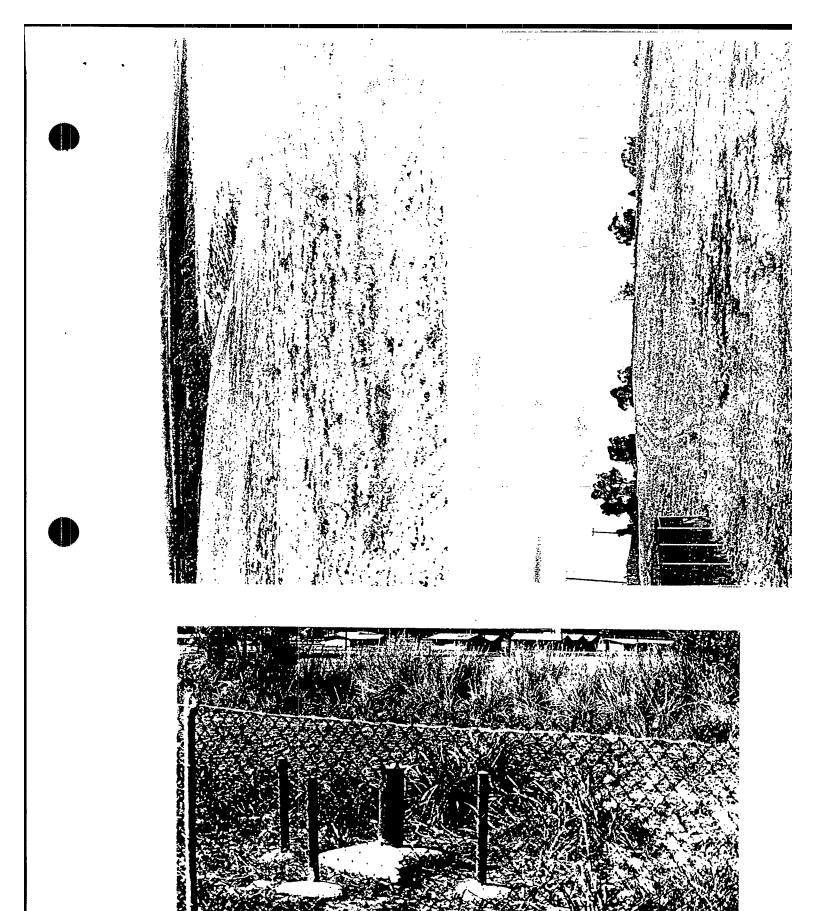






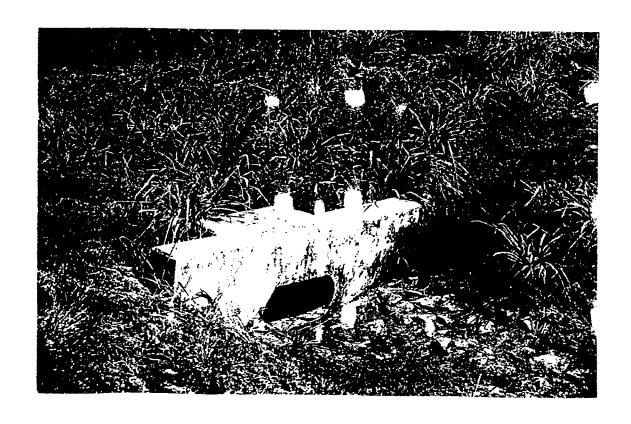












# Operable Unit 4, Former Landfill Post-Closure Inspection Report Schofield Barracks, Island of Oahu, Hawaii January 29, 1999.

Post-closure maintenance and operation of the Former Landfill at Schofield is conducted in accordance with the "Final Operation and Maintenance and Long-Term Monitoring Plan for Operable Unit 4, Schofield Barracks, Island of Oahu, Hawaii." Post-closure Applicable Relevant and Appropriate Requirements (ARARs) identified in Hawaii Administrative Rules (HAR) 11-58.1-17(b) requires that the integrity and effectiveness of any final cover be maintained. Routine inspections are performed as part of the post-closure program to routinely evaluate the integrity of the cover.

This inspection took place on January 29,1999, by the undersigned. Systems inspected include the landfill cover and drainage system, the passive gas collection/monitoring system, groundwater monitoring well network, security fence, access roads and survey monuments. The field inspection form is at enclosure 1. The inspections are described below.

#### 1. Landfill Cover.

The landfill cover is inspected on a quarterly basis. This is the second inspection since the completion of construction of landfill cover and drainage system repairs. The Army, the Environmental Protection Agency, and the Hawaii Department of Health conducted the final inspection for the construction activity on July 21, 1998. The landfill cover was inspected for evidence of damage due to erosion, settlement, slumping, drought, fire, pestilence, debris accumulation, animal burrows an any other adverse conditions. Special attention was paid to the vegetative cover, the side-slopes, and the drainage systems. In contrast to the previous inspection conducted in October 1998, the landfill has received a fair amount of rain in the three-month period. Much of the dessication cracks that were prevalent then are no longer present. The grass is showing signs of recovery. The inspection process for each of these areas is described below.

- Vegetative Cover The vegetative cover was inspected to confirm appropriate vegetative species are established on the cover and to identify any barren areas or areas of tree and shrub growth. The rye and buffalo grass planted after construction activities are recovering from the long dry period over the summer and fall. Their color is now green as opposed to the brown to gray appearance during the previous inspection. Guinea grass continues to be a problem in the area to the west of the central drainage swale and on the northern slopes. Much of the barren patches that were present in the northwest corner of the landfill are now vegetated.
- <u>Sideslopes</u> Sideslopes appear stable, no signs of cracking, slumping or erosion. Integrity of slopes remains intact.
- <u>Drainage System</u> Due to the large amounts of rainfall in the past month the drainage systems were given special attention. The drainage system appears to be intact with no apparent damage. There are no obstructions present that would impede surface runoff flow. All structures are intact. The concrete drop pit at the very bottom of the drainage channel has filled with mud, rocks, and debris, and requires cleaning. The crack that had developed in the drainage swale on western edge of the landfill alongside Kahoolawe Street no longer is present.
- Existing Landfill Passive Gas Wells The existing passive gas wells are intact. The hairline crack noted in the
  previous inspection has not grown and does not appear to affect the structural integrity of the well. All other
  passive gas wells are still intact.
- 3. Perimeter Landfill Gas Monitoring Wells Perimeter gas wells are intact and fully functional. These wells are utilized on a quarterly basis to monitor landfill methane gas generation.

- 4. Groundwater Monitoring Well Network All four groundwater monitoring wells in the vicinity of the landfill are intact and fully functional.
- 5. Security Fence Security fence, locks, signs are intact and fully functional.
- 6. Access Roads Access roads are in good shape, despite the recent rains, with no potholes or obstructions preventing vehicular traffic.
- 7. Survey Monuments No damage evident to survey monument.

Recommended corrective actions. Controlling of the Guinea grass continues to be the single largest challenge at the former landfill site. Recommend landscaping contractor continues to herbicide Guinea grass to the west of the central swale to bring under control. Also recommend cutting and herbiciding of the Guinea grass on the northern slopes to bring under control. The drop pit at the bottom of was cleaned out subsequent to the inspection and has been restored to its fully functional state.

Inspection completed by:

Jon Fukuda

Installation Restoration Program Manager

# TABLE F.1 POST-CLOSURE INSPECTION REPORT FORM OPERABLE UNIT 4 SCHOFIELD ARMY BARRACKS ISLAND OF OAHU, HAWAII

Date of Inspection (M/D/Y)	1/29	9	Time 0931)	(am/pm)	-
Inspector(s) Name/Title	don fr	, 1		on Program	Myr

	Con	dition	Ac	tion		
Inspection of	Adequate/	Damaged/		uired?		Date Correc
inspection of	Stable	Deteriorating	yes	no	Comments/Locations	Actio
. Facility Access Control System						Accio
A. Security Fence						
Gaps Beneath Fence						
2. Chain - Link Fabric						
3. Barbed Wire						<del> </del>
4. Fence Posts						
B. Site Access Gates				<del></del>		
1. Gate Locks	<b>/</b>					
2. Gate Operation				7		
C. Warning Signs				7		
D. Access Roads				V		

# TABLE F.1 POST-CLOSURE INSPECTION REPORT FORM OPERABLE UNIT 4 SCHOFIELD ARMY BARRACKS ISLAND OF OAHU, HAWAII

	/- /-		
Date of Inspection (M/D/Y)	1/29/99	Time 0750 (amora)	
Inspector(s) Name/Title	John Fischer	Rasteratin Program	New

	Con	dition	Ac	tion		Date of
	Adequate/	Damaged/	Requ	rited?	•	}
Inspection of	Stable	Deteriorating	yes	no	Comments/Locations	Corrective
3. Final Cover System (Top and Side Slopes)						Accon
A. Vegetation Establishment	1					
1. Barren Areas	/		_	V		Ent Transfer
2. Tree Growth				V		
B. Slope Failure/Slumping	_ ✓			/		
C. Settlement				7		
D. Erosion Damage						
E. Debris Accumulation						<del></del>
F. Animal Burrows	1			7	•	
G. Fire/Explosion Damage				7		<del> </del>

J 5

TABLE F.1
POST-CLOSURE INSPECTION REPORT FORM
OPERABLE UNIT 4
SCHOFIELD ARMY BARRACKS
ISLAND OF OAHU, HAWAII

71me 97.8 lestrathe Inspector(s) Name/Title Date of Inspection (M/D/Y)

	Con	Condition	Action	lon		
			•	=		Date of
	Adequate/	Damaged/	Required?	lred?		)
Inspection of	Stable	Deteriorating	VBS	2		Corrective
				,	Comments/Locations	Action
5. Groundwater Monitoring System						
A. Monitoring Wells			·			
	,					
1. Well Casing and Cap	>		-	\		
	`					
2. Protective Casing	>			\		
	\			T		
3. Locks	/			/		
				1		
4. Grout Seal	>			7		
			_	_		

TABLE 0.1
POST-CLOSURE MAINTENANCE REPORT FORM
OPERABLE UNIT 4
SCHOFIELD ARMY BARRACKS
ISLAND OF OAHU, HAWAII

Date of Activity (WDY) 2/22/44 Time (Migm) 1030
Name (Title of Parson Partorming Work 5 km Khala) Ribum Yuma (No.75)

AREA	DESOBITION OF DEBAID OF DIAMITE OF STATES
2. Runov/Runoff Controls	
A. Northern Runoff Control Berms	
B. Center Drainage Channel	
C. Northern Drainage Channel	
D. Western Drainage Channel	
	chard mud, dolons, roaks for drop pit
E. Northcentral Side Stope Drainage Chute	at bother of draine chite
-	
F. Northern Side Slope Drainage Chute	

# Operable Unit 4, Former Landfill Post-Closure Inspection Report Schofield Barracks, Island of Oahu, Hawaii April 27, 1999.

Post-closure maintenance and operation of the Former Landfill at Schofield is conducted in accordance with the "Final Operation and Maintenance and Long-Term Monitoring Plan for Operable Unit 4, Schofield Barracks, Island of Oahu, Hawaii." Post-closure Applicable Relevant and Appropriate Requirements (ARARs) identified in Hawaii Administrative Rules (HAR) 11-58.1-17(b) requires that the integrity and effectiveness of any final cover be maintained. Routine inspections are performed as part of the post-closure program to routinely evaluate the integrity of the cover.

This inspection took place on April 27, 1999, by the undersigned. Systems inspected include the landfill cover and drainage system, the passive gas collection/monitoring system, groundwater monitoring well network, security fence, access roads and survey monuments. The field inspection form is at enclosure 1. The inspections are described below.

#### 1. Landfill Cover.

The landfill cover is inspected on a quarterly basis. This is the third inspection since the completion of construction of landfill cover and drainage system repairs. The Army, the Environmental Protection Agency, and the Hawaii Department of Health conducted the final inspection for the construction activity on July 21, 1998. The landfill cover was inspected for evidence of damage due to erosion, settlement, slumping, drought, fire, pestilence, debris accumulation, animal burrows an any other adverse conditions. Special attention was paid to the vegetative cover, the side-slopes, and the drainage systems. Rainfall has tapered off from the previous quarter. Overall the grass cover on the landfill cap is still in good condition. The inspection process for each of these areas is described below.

- Vegetative Cover The vegetative cover was inspected to confirm appropriate vegetative species are established on the cover and to identify any barren areas or areas of tree and shrub growth. The rye and buffalo grass planted after construction activities continue to recover from the long dry period last summer and fall. Their color is now green as opposed to the brown to gray appearance during the previous inspection. Guinea grass continues to be a problem in the area to the west of the central drainage swale and on the northern slopes. Much of the barren patches that were present in the northwest corner of the landfill are now vegetated.
- <u>Sideslopes</u> Sideslopes appear stable, no signs of cracking, slumping or erosion. Integrity of slopes remains intact.
- <u>Drainage System</u> As mentioned previously, rainfall has dropped off from the previous quarter. The drainage system appears to be intact with no significant damage. The hairline crack appears in the rip-rap on the central drainage chute first noted during the January 1999 inspection has not grown in size and still does not appear to affect the structural integrity of the chute. There are no obstructions present that would impede surface runoff flow. All structures are intact.
- 2. Existing Landfill Passive Gas Wells The existing passive gas wells are in intact and in good condition.

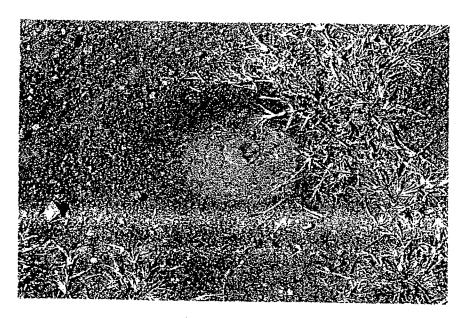
- 3. Perimeter Landfill Gas Monitoring Wells Perimeter gas wells are intact and fully functional. These wells are utilized on a quarterly basis to monitor landfill methane gas generation.
- 4. Groundwater Monitoring Well Network All four groundwater monitoring wells in the vicinity of the landfill are intact and fully functional. They will need cosmetic repair to the well casings as they are showing signs of corrosion.
- 5. <u>Security Fence</u> Security fence, locks, signs are intact and fully functional. Guinea grass overgrowing the Eastern fenceline of the landfill.
- 6. Access Roads Access roads are in good shape with no potholes or obstructions preventing vehicular traffic.
- 7. Survey Monuments No damage evident to survey monument.

Recommended corrective actions. As noted in previous inspections, controlling of the Guinea grass continues to be the single largest challenge at the former landfill site. Recommend that the landscaping contractor continue to herbicide Guinea grass to the west of the central swale as well as along the Eastern fenceline to bring under control. Also recommend cutting and herbiciding of the Guinea grass on the northern slopes to bring under control. Although not currently affecting functional use, removal corrosion and subsequent repainting from the groundwater monitoring well casings appears warranted. Work will be done through the U.S. Army Garrison, Hawaii, Directorate of Public Works.

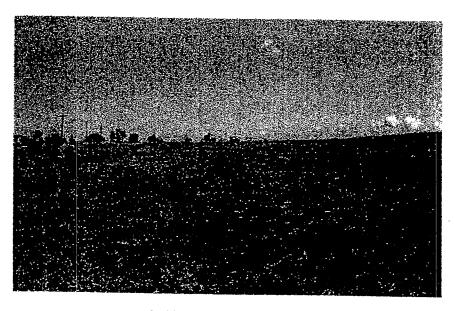
Inspection completed by:

Jon Fukuda

Installation Restoration Program Manager



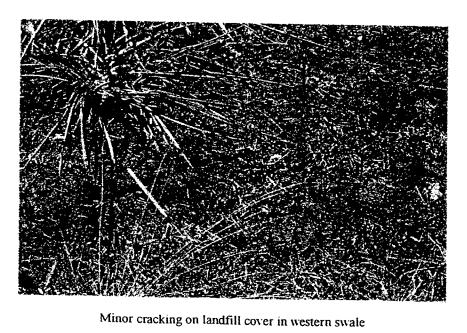
Survey Monument



looking North from gate area

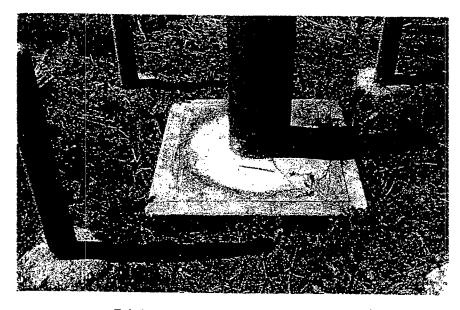


Looking Northeast from gated area





looking southwest from corner of western swale



Existing hairline crack at base of gas vent #4



Looking east from western swale



Looking east at backslopes of landfill



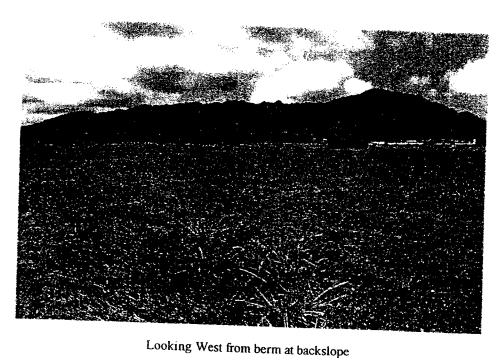
Northern Drainage Chute headwall

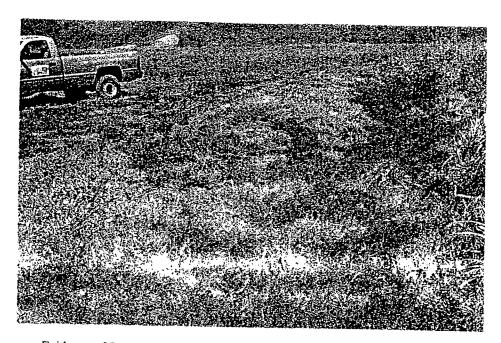


Northern drainage swale

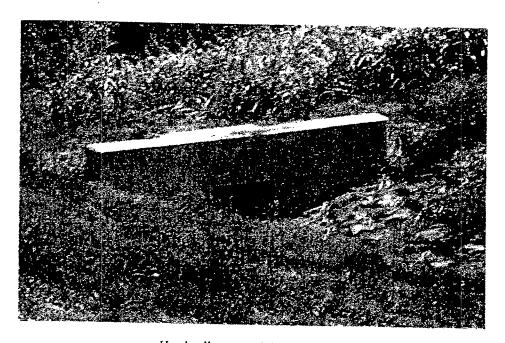


Northern Backslopes

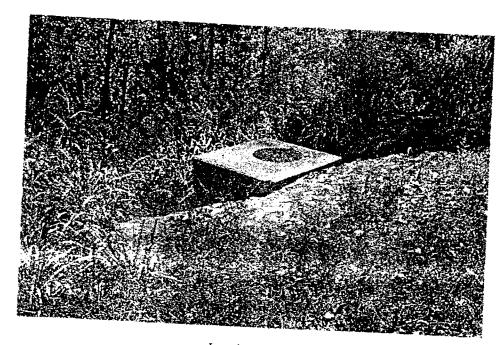




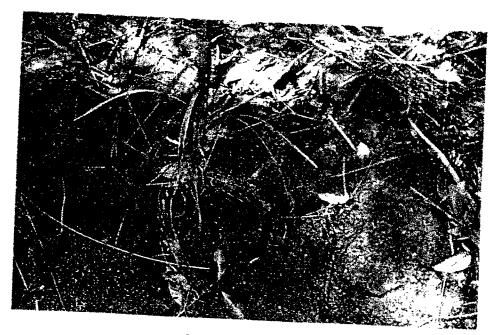
Evidence of Bermuda grass taking hold in northern area along backslope berm



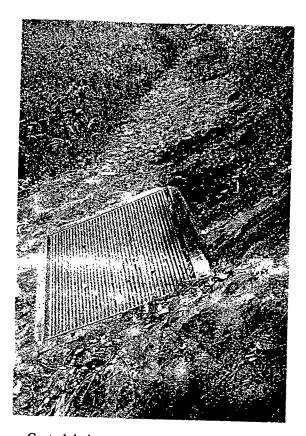
Headwall at central drainage chute



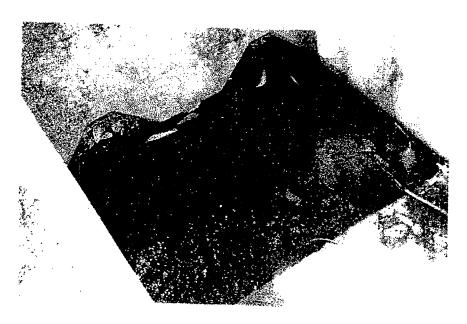
Junction box #1 Central Drainage Chute



Existing hairline crack (Pencil in picture for scale)



Central drainage chute below junction box #2



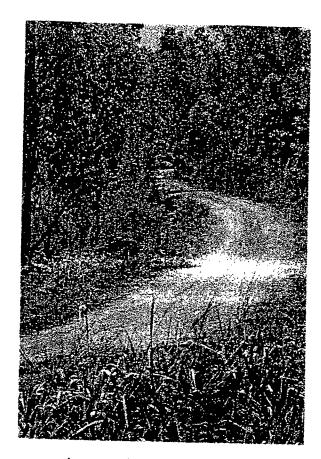
Drop pit energy dissipater at outlet of Central Drainage Chute (Mud has been cleared from previous inspection)



End of Central Drainage chute below Junction Box #3



Monitoring Well # 4-4 casing



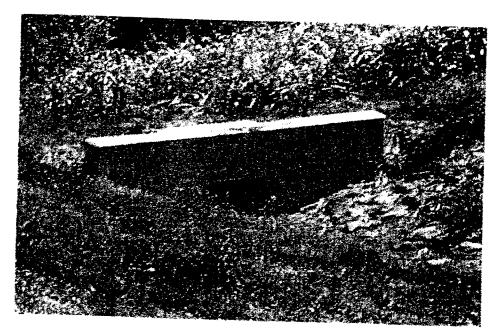
Access road to Monitoring Well 4-4



Guinea grass overgrowing the fence on eastern boundary of landfill



Evidence of Bermuda grass taking hold in northern area along backstope berm



Headwall at central drainage chute



Northern Backslopes



Looking West from berm at backslope

Date of Inspection (M/D	m 4/27/99	Time	0月ウu (am/pm)
Inspector(s) Name/Title	- In Filmle		(arrypm)

	Con	Action				
Inspection of	Adequate/	Damaged/		uired?		Date o
	Stable	Deteriorating	yes	no	Comments/Locations	Correct
Facility Access Control System		1			The country is	Action
A. Security Fence						
1, Gaps Beneath Fence				1		
2. Chain - Link Fabric				7		
3. Barbed Wire	NOT					
4. Fence Posts						
B. Site Access Gates				<u> </u>		
1. Gate Locks						
2. Gate Operation				~		
C. Warning Signs	1			/		
D. Access Roads	1/			/-		

	71/2	1.		
Date of Inspection (M/D/Y)	4/201	99 Time	0950	am/am)
Inspector(s) Name/Title	don	Kukudi		(autom)

	Con	dition	A	ction .		<del></del>
	Adequate/	Damaged/	1	uired?	·	Date of
Inspection of	Stable	Deteriorating	yes	no	Comments/Locations	Correctiv
3. Final Cover System (Top and Side Slopes)		,			Sentincia Secondo	Action
A. Vegetation Establishment						<del> </del>
1. Barren Areas	<b>/</b>			1		
2. Tree Growth	<b>V</b>			1		ļ
B. Slope Failure/Slumping				1		
C. Settlement				1		
D. Erosion Damage	<u>.</u>	1	1		promoty noted in myton	,
E. Debris Accumulation				1	formally with the state of	Ohm
F. Animal Burrows				7		
G. Fire/Explosion Damage						

TABLE F.1
POST-CLOSURE INSPECTION REPORT FORM
OPERABLE UNIT 4
SCHOFIELD ARMY BARRACKS
ISLAND OF OAHU, HAWAII

(am/pm) Time Date of Inspection (M/D/Y) Inspector(s) Name/Title

			į			
	Con	Condition	Aci	Action		I
	Adequate/	Damaged/	Required?	rad?	Date of	
Inspection of	Stable	Deteriorating	>		Corrective	á
5. Groundwater Monitoring System			l	2	Comments/Locations Action	
A. Monitoring Wells						
1. Well Casing and Cap		>	>		7.7.7	
2. Protective Casing	>			>	car of strong sites of corners	
3. Locks	2			<		
4. Grout Seal	>			1		I
			1			

### Operable Unit 4, Former Landfill Post-Closure Inspection Report Schofield Barracks, Island of Oahu, Hawaii July 21, 1999.

Post-closure maintenance and operation of the Former Landfill at Schofield is conducted in accordance with the "Final Operation and Maintenance and Long-Term Monitoring Plan for Operable Unit 4, Schofield Barracks, Island of Oahu, Hawaii." Post-closure Applicable Relevant and Appropriate Requirements (ARARs) identified in Hawaii Administrative Rules (HAR) 11-58.1-17(b) requires that the integrity and effectiveness of any final cover be maintained. Routine inspections are performed as part of the post-closure program to routinely evaluate the integrity of the cover.

This inspection took place on July 21, 1999, by the undersigned. Systems inspected include the landfill cover and drainage system, the passive gas collection/monitoring system, groundwater monitoring well network, security fence, access roads and survey monuments. The field inspection form is at enclosure 1. The inspections are described below.

### 1. Landfill Cover.

The landfill cover is inspected on a quarterly basis. This is the third inspection since the completion of construction of landfill cover and drainage system repairs. The Army, the Environmental Protection Agency, and the Hawaii Department of Health conducted the final inspection for the construction activity on July 21, 1998. The landfill cover was inspected for evidence of damage due to erosion, settlement, slumping, drought, fire, pestilence, debris accumulation, animal burrows an any other adverse conditions. Special attention was paid to the vegetative cover, the side-slopes, and the drainage systems. Rainfall has tapered off from the previous quarter. Overall the grass cover on the landfill cap is still in good condition. The inspection process for each of these areas is described below.

- Vegetative Cover The vegetative cover was inspected to confirm appropriate vegetative species are established on the cover and to identify any barren areas or areas of tree and shrub growth. The rye and buffalo grass planted after construction activities continue to recover from the long dry period last summer and fall. Their color is now green as opposed to the brown to gray appearance during the previous inspection. Guinea grass continues to be a problem in the area to the west of the central drainage swale and on the northern slopes. Much of the barren patches that were present in the northwest corner of the landfill are now vegetated.
- <u>Sideslopes</u> Sideslopes appear stable, no signs of cracking, slumping or erosion. Integrity of slopes remains intact.
- <u>Drainage System</u> The drainage system appears to be intact with no significant damage.
   The hairline crack appears in the rip-rap on the central drainage chute first noted during the January 1999 inspection has not grown in size and still does not appear to affect the structural integrity of the chute. There are no obstructions present that would impede surface runoff flow. All structures are intact.
- 2. <u>Existing Landfill Passive Gas Wells</u> The existing passive gas wells are in intact and in good condition.

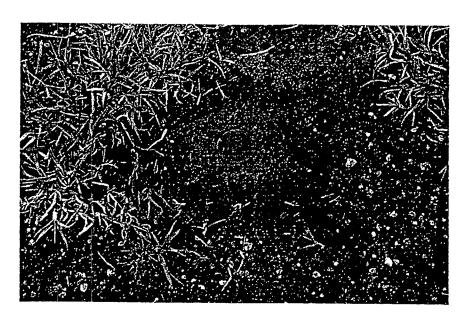
- 3. Perimeter Landfill Gas Monitoring Wells Perimeter gas wells are intact and fully functional. These wells are utilized on a quarterly basis to monitor landfill methane gas generation.
- 4. Groundwater Monitoring Well Network All four groundwater monitoring wells in the vicinity of the landfill are intact and fully functional. They will need cosmetic repair to the well casings as they are showing signs of corrosion.
- 5. <u>Security Fence</u> Security fence, locks, signs are intact and fully functional.
- 6. Access Roads Access roads are in good shape with no potholes or obstructions preventing vehicular traffic.
- 7. Survey Monuments No damage evident to survey monument.

Recommended corrective actions. As noted in previous inspections, controlling of the Guinea grass continues to be the single largest challenge at the former landfill site. Recommend that the landscaping contractor continue to herbicide Guinea grass to the west of the central swale as well as along the Eastern fenceline to bring under control. Also recommend cutting and herbiciding of the Guinea grass on the northern slopes to bring under control. Although not currently affecting functional use, removal corrosion and subsequent repainting from the groundwater monitoring well casings appears warranted. Repair work will be done through the U.S. Army Garrison, Hawaii, Directorate of Public Works.

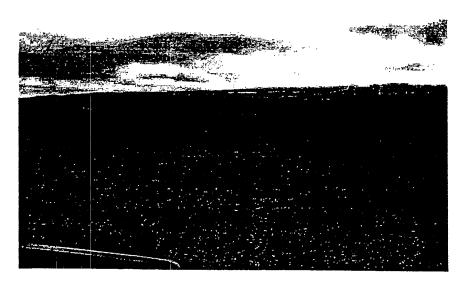
Inspection completed by:

on Pukuda

nstallation Restoration Program Manager



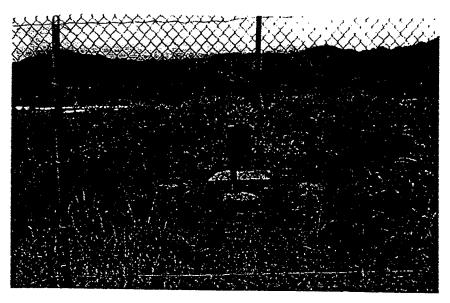
Survey Monument



looking Northeast from gate area



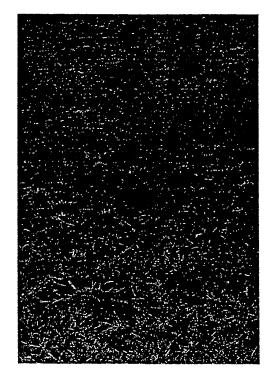
Looking North from gated area



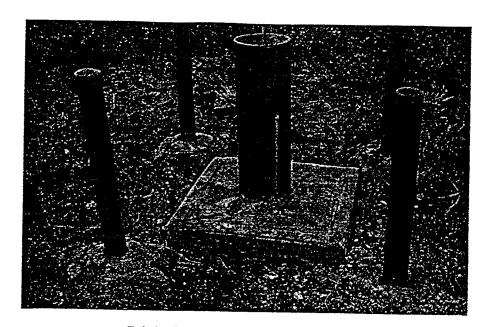
Gas Monitoring Well #3 (West of Landfill near entry gate)



looking southwest from corner of western swale (erosion damage)



Erosion damage on western drainage channel (shovel on right for scale)



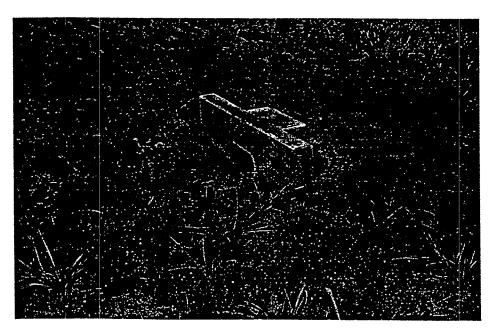
Existing hairline crack at base of gas vent #4



Looking east at backslopes of landfill



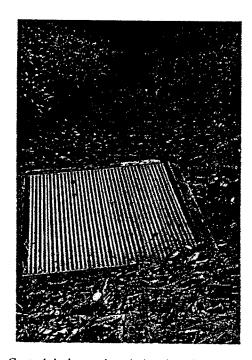
Western Drainage Swale



Headwall at central drainage chute



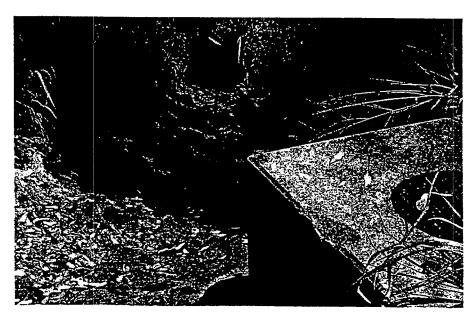
Junction box #1 Central Drainage Chute



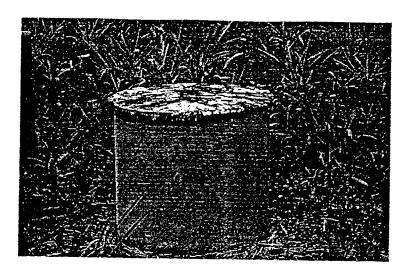
Central drainage chute below junction box #2



Mud being cleared at Drop pit energy dissipater outlet At bottom of Central Drainage Chute



End of Central Drainage chute below Junction Box #3



Monitoring Well # 4-4 casing

### Operable Unit 4, Former Landfill Post-Closure Inspection Report Schofield Barracks, Island of Oahu, Hawaii November 15, 1999.

Post-closure maintenance and operation of the Former Landfill at Schofield is conducted in accordary with the "Final Operation and Maintenance and Long-Term Monitoring Plan for Operable Unit 4, Schofield Barracks, Island of Oahu, Hawaii." Post-closure Applicable Relevant and Appropriate Requirements (ARARs) identified in Hawaii Administrative Rules (HAR) 11-58.1-17(b) requires that to integrity and effectiveness of any final cover be maintained. Routine inspections are performed as part the post-closure program to routinely evaluate the integrity of the cover.

This inspection took place on November 15, 1999, by the undersigned. Systems inspected include t landfill cover and drainage system, the passive gas collection/monitoring system, groundwater monitor well network, security fence, access roads and survey monuments. The field inspection form is at enclosure 1. The inspections are described below.

### Landfill Cover.

The landfill cover is inspected on a quarterly basis. This is the third inspection since the completion construction of landfill cover and drainage system repairs. The Army, the Environmental Protection ncy, and the Hawaii Department of Health conducted the final inspection for the construction active on July 21, 1998. The landfill cover was inspected for evidence of damage due to erosion, settlement, slumping, drought, fire, pestilence, debris accumulation, animal burrows an any other adverse condition Special attention was paid to the vegetative cover, the side-slopes, and the drainage systems. Rainfall landreased from the previous quarter. Overall the grass cover on the landfill cap is still in good condition. The cap is showing signs of stress with cracks starting to develop in the northwestern corner and the southeastern area. The inspection process for each of these areas is described below.

• <u>Vegetative Cover</u> - The vegetative cover was inspected to confirm appropriate vegetative species are established on the cover and to identify any barren areas or areas of tree and sh growth. Guinea grass continues to be a problem but is being brought under control. The northern slope has been cut back and herbicided and is in much better control. Much of th barren patches that were present in the northwest corner of the landfill are now vegetated.

<u>Sideslopes</u> - Sideslopes appear stable, no signs of cracking, slumping or erosion. Integrit of slopes remains intact.

<u>Drainage System</u> - The drainage system appears to be intact with no significant damage. central drainage chute was cleared of surface debris. There are no obstructions present the would impede surface runoff flow. All structures are intact.

2. <u>Existing Landfill Passive Gas Wells</u> - The existing passive gas wells are in intact and in good condition.

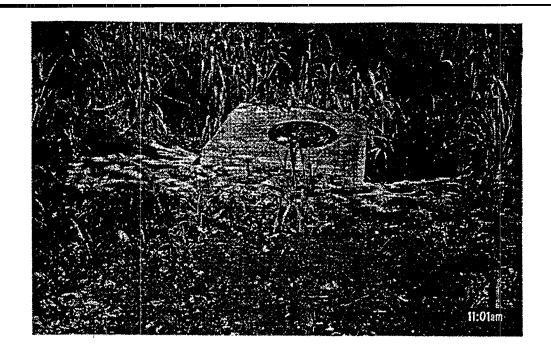
- 3. <u>Perimeter Landfill Gas Monitoring Wells</u> Perimeter gas wells are intact and fully functional. These wells are utilized on a quarterly basis to monitor landfill methane gas generation.
- 4. <u>Groundwater Monitoring Well Network</u> All four groundwater monitoring wells in the vicinity of the landfill are intact and fully functional.
- 5. <u>Security Fence</u> Security fence, locks, signs are intact and fully functional.
- 6. Access Roads Access roads are in good shape with no potholes or obstructions preventing vehicular traffic.
- 7 Survey Monuments No damage evident to survey monument.

<u>Recommended corrective actions</u>. As noted in previous inspections, controlling of the Guinea grass continues to be the single largest challenge at the former landfill site. Recommend that the landscaping contractor continue to herbicide Guinea grass to the west of the central swale as well as along the Eastern fenceline to bring under control. Also recommend continued cutting and herbiciding of the Guinea grass on the northern slopes to bring under control. DPW will effect crack repairs in the two affected areas.

Inspection completed by:

**J**on Fukuda

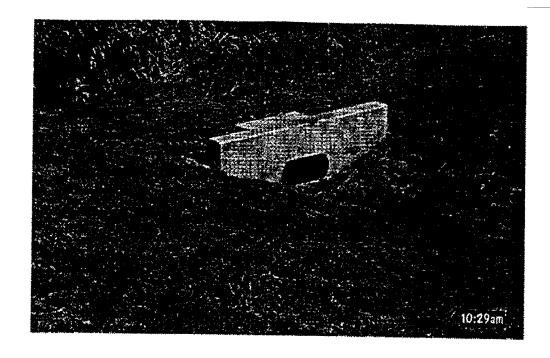
Installation Restoration Program Manager



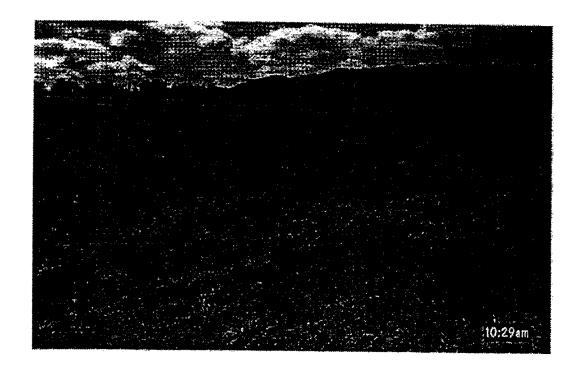
Central Drainage Chute
Junction box



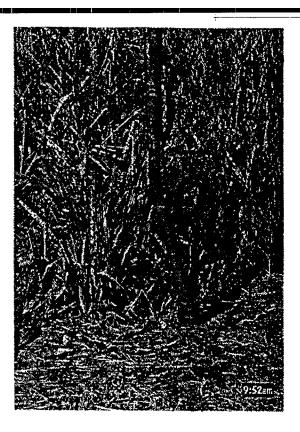
Central drainage Chute



Central Drainage Chute Headwall



Central Drainage Swale



Damaged Fencepost



Northwestern corne (looking northeast)

Date of Inspection (M/D/Y)	n/15/99	Time(am/pm)
inspector(s) Name/Title	Jon Bukul	

	Con	Condition		tion		Date of	
	Adequate/ Damaged/		Req	uired?		Corrective	
Inspection of	Stable	Deteriorating	"yes	no	Comments/Locations	Action	
1. Facility Access Control System	•	<b></b>					
A. Security Fence							
Gaps Beneath Fence							
2. Chain - Link Fabric	- /						
3. Barbed Wire	NA						
4, Fence Posts							
B. Site Access Gates							
1. Gate Locks							
2. Gate Operation							
C. Warning Signs							
D. Access Roads	-/						

Date of Inspection (M/D/Y)	15/95	Time 0930 (applym)
Inspector(s) Name/Title	FUKLIOS	

ŧ	Condition		Action			Date of
	Adequate/	Demaged/	Req	uired?		Corrective
inspection of	Stable	Deteriorating	ves	no	Comments/Locations	Action
. Runor/Runofi Controls						and the second second
A Northern Runoff Control Berms						
B. Center Drainage Channel	//			/		
C. Northern Drainage Channel	//			7		
D. Western Drainage Channel	V			1.		
E. Northcentral Side Slope Drainage Chute	1/			V		
F. Northern Side Slope Drainage Chute	1			0		
G. Northwestern Side Slope Drainage Chute						

Date of Inspection (M/D/Y)	w/15/99	Time	0970	(ambm)
Inspector(s) Name/Title	to Fixuor	_		

1	Con	dition	Action Required?		Action		Action			Date of
1	Adequate/	Damaged/				Corrective				
	Stable	Deteriorating	yes	no	Comments/Locations	Action				
A March Car Bakk Cakaran	**************************************				10 MM					
A. Vegetation Establishment										
1. Barren Areas										
2. Tree Growth				/						
B. Slope Failure/Slumping				/						
C. Settlement	. 🗸									
J. Erosion Damage	,	-			i					
E. Debris Accumulation				<u> </u>						
F. Animal Burrows		_		1/2	•					
G. Fire/Explosion Damage						Ì				

Date of Inspection (M/D/Y)	UKAGA	Time	09	20	(am/ond)
Inspector(s) Name/Title	An Theun				

	Con	dition	- Acti	ion		Date of
	*Adequate/	Damaged/	Requi	ired?		Corrective
Inspection of	Stable	Deteriorating	ves	-no_	Comments/Locations	Action
I. Gas Monitoning/Control System						
A. Well Casing and Cap					,	
B. Protective Casing		,		/,		
C. Grout Seal				7		

UKA FALLIANDA TIME OFF	of Inspection (M/D/Y)
------------------------	-----------------------

	Conc	Condition	Action	uo		Date of
	Adequate/	Damaged/	Required?	red?		Corrective
inspection of	Stable	Deterlorating	yes	90	Comments/Locations	Action
5. Groundwater Monitoring System						
A. Monitoring Wells						
1. Well Casing and Cab		,		>		
2. Protective Casing		7			asing nated	
3. Locks	`\			>	Λ	
4. Grout Seal						

# Operable Unit 4, Former Landfill Post-Closure Inspection Report Schofield Barracks, Island of Oahu, Hawaii March 13, 2000.

Post-closure maintenance and operation of the Former Landfill at Schofield is conducted in accorda with the "Final Operation and Maintenance and Long-Term Monitoring Plan for Operable Unit 4, Schofield Barracks, Island of Oahu, Hawaii." Post-closure Applicable Relevant and Appropriate Requirements (ARARs) identified in Hawaii Administrative Rules (HAR) 11-58.1-17(b) requires that integrity and effectiveness of any final cover be maintained. Routine inspections are performed as part the post-closure program to routinely evaluate the integrity of the cover.

This inspection took place on March 13, 2000, by the undersigned. Systems inspected include the landfill cover and drainage system, the passive gas collection/monitoring system, groundwater monitor well network, security fence, access roads and survey monuments. The field inspection form is at enclosure 1. The inspections are described below.

### Landfill Cover.

The landfill cover is inspected on a quarterly basis. The Army, the Environmental Protection Agen the Hawaii Department of Health conducted the final inspection for the construction activity on Ju 21, 1998. The landfill cover was inspected for evidence of damage due to erosion, settlement, slumpin drought, fire, pestilence, debris accumulation, animal burrows an any other adverse conditions. Specia attention was paid to the vegetative cover, the side-slopes, and the drainage systems. Overall the grass cover on the landfill cap is still in good condition. The cap is showing signs of stress with cracks start to develop in the northwestern corner and the southeastern area. The inspection process for each of the areas is described below.

- <u>Vegetative Cover</u> The vegetative cover was inspected to confirm appropriate vegetative species are established on the cover and to identify any barren areas or areas of tree and sh growth. Guinea grass continues to be a problem but is being brought under control.. Barreles that were present in the northwest corner of the landfill are now vegetated.
  - <u>Sideslopes</u> Sideslopes appear stable, no signs of cracking, slumping or erosion. Integrit of slopes remains intact.
- <u>Drainage System</u> The drainage system appears to be intact with no significant damage. central drainage chute was cleared of surface debris. There are no obstructions present the would impede surface runoff flow. All structures are intact.
- Existing Landfill Passive Gas Wells The existing passive gas wells are in intact and in good condition.

- 3. <u>Perimeter Landfill Gas Monitoring Wells</u> Perimeter gas wells are intact and fully functional. These wells are utilized on a quarterly basis to monitor landfill methane gas generation.
- 4. <u>Groundwater Monitoring Well Network</u> All four groundwater monitoring wells in the vicinity of the landfill are intact and fully functional.
- 5. <u>Security Fence</u> Security fence, locks, signs are intact and fully functional. Only minor damage to fenceposts which does not impair security.
- 6. Access Roads Access roads are in good shape with no potholes or obstructions preventing vehicular traffic.
- 7. Survey Monuments No damage evident to survey monument.

Recommended corrective actions. As noted in previous inspections, controlling of the Guinea grass continues to be the single largest challenge at the former landfill site. Recommend that the landscaping contractor continue to herbicide Guinea grass to the west of the central swale as well as along the Eastern fenceline to bring under control. Also recommend continued cutting and herbiciding of the Guinea grass on the northern slopes to bring under control. DPW to pursue crack repairs in the two affected areas. Initiate scoping of cap repair with Corps of Engineers.

Inspection completed by:

Jon Fukuda

Installation Restoration Program Manager

Date of Inspection (M/D/Y)	3/13/00	Time
Inspector(s) Name/Title	JON FUKUDA	

	Con	dition	Ac	tion		Date of
	Adequate/	Damaged/	Requ	ired?		Corrective
Inspection of	Stable	Deteriorating	yes	no no	Comments/Locations	Action
.Facility Access Control System						
A Security Fence						
1. Gaps Beneath Fence		į		<b>√</b> 1		
2. Chain - Link Fabric				J		
3. Barbed Wire	NA			NA		
4. Fence Posts						
B. Site Access Gates						
1. Gate Locks						
2. Gate Operation				1		
C. Waming Signs						
D. Access Roads						

Date of Inspection (M/D/Y)	3	101	Time 09/5 (am/m)
Inspector(s) Name/Title	Jon	Fueron	

	Cor	ndition	Ac	tion {		Date of
	Adequate/	_i Damaged/	Req	uired?		Corrective
Inspection of	Stable	Deteriorating	yes	no	Comments/Locations	Action
Runon/Runoff Controls	1				- yearden	
A. Northern Runoff Control Berms				ノ		
B. Center Drainage Channel	V			1		·
C. Northern Drainage Channel				1		
D. Western Drainage Channel	1			7		
E. Northcentral Side Slope Drainage Chute				7,		
F. Northern Side Slope Drainage Chute				1		
G. Northwestern Side Slope Drainage Chute	V			7		

Date of Inspection (M/D/Y)	8/13/00	Time	0915 (3004pm)
Inspector(s) Name/Title	Con Free	or	

	Cone	dition	- Ac	ion		Date of
	Adequate/	Damaged/	Requ	ired?	•	Corrective
Inspection of	Stable	Deteriorating	yes	-no	Comments/Locations	Action
3. Final Cover System (Top and Side Slopes)						
A. Vegetation Establishment						
1. Barren Areas						
2. Tree Growth						
B. Slope Failure/Stumping						
C. Settlement					myn at gothy	
D. Erosion Damage		1			in horning com	<b>,</b>
E. Debris Accumulation				$\sqrt{}$	certal drawys that	3/10
F. Animal Burrows				1,	. /	
G. Fire/Explosion Damage					•.	

Date of Inspection (MIDM) B 150	00	The ON			
Date of Inspection (AVDA) B 16(1) Inspector(s) Name/Title 500 6	pusty				
•				Marine Control	dicorde
Inspection of	Cor Procuents Since	Carraccod Deteriorating		Commental control	. Company Company
4. Gas Monitoring/Control System			reference State of	All the second second second second	
A. Well Cooking and Cap		28.44.24.2	- 74		
B. Protective Casing G. Grout Seel	1		-42	Page 2	

Time 0945 (appelm)	
8/460 T	L'S FREUM
ate of Inspection (M/D/Y)	spector(s) Name/Title

	Con	ndition	Act	Action		Date of
	Adequate/	Damaged/	Redu	Required?	•	Corrective
Inspection of	Stable	Deteriorating	yes	2	Comments/Locations	Action
6 Groundwater Monitoring System						
	-					
A. Monitoring Wells						
1. Well Casing and Cap				>		
2 Protective Casing		>			every profet	
3 Locks	1			>		
	\ 			>		
4. Grout Seal						



HEADQUARTERS, UNITED STATES ARMY GARRISON, HAWAII SCHOFIELD BARRACKS, HAWAII 96857-5000

August 7, 2000

REPLY TO ATTENTION OF

Directorate of Public Works

Mr. Michael Miyasaka
Remedial Project Manager
Hazard Evaluation and
Emergency Response Office
Department of Health
919 Ala Moana Boulevard
Honolulu, Hawaii 96814

Dear Mr. Miyasaka:

The Record of Decision for Operable Unit 4, Former Landfill, Schofield Barracks, Island of Oahu, Hawaii, includes the long-term maintenance of the landfill cover in the selected remedy for the site. Quarterly post-closure inspections of the cover are an integral part of this long-term maintenance action. Personnel from the U.S. Army Garrison, Hawaii conducted such an inspection on July 28,2000. The inspection report is enclosed. Settlement is evident in the southeastern corner of the landfill. The Army is currently initiating repairs on that section.

We will continue to monitor the site for any adverse changes. If you have any questions, please feel free to contact Mr. Jon Fukuda, Directorate of Public Works, Environmental Division, (808) 656-2878, extension 1055.

Sincerely,

William E. Ryan III

Colonel, U.S. Army Director of Public Works

William E. Rya #4

Enclosure

HEADQUARTERS, UNITED STATES ARMY GARRISON, HAWAII SCHOFIELD BARRACKS, HAWAII 96857-5000 August 7, 2000

REPLY TO ATTENTION OF

Directorate of Public Works

Mr. Mark Ripperda Remedial Project Manager, H-9-4 U.S. Environmental Protection Agency Region 9 75 Hawthorne Street San Francisco, California 94105-3901

Dear Mr. Ripperda:

The Record of Decision for Operable Unit 4, Former Landfill, Schofield Barracks, Island of Oahu, Hawaii, includes the long-term maintenance of the landfill cover in the selected remedy for the site. Quarterly post-closure inspections of the cover are an integral part of this long-term maintenance action. Personnel from the U.S. Army Garrison, Hawaii conducted such an inspection on July 28,2000. The inspection report is enclosed. Settlement is evident in the southeastern corner of the landfill. The Army is currently initiating repairs on that section.

We will continue to monitor the site for any adverse changes. If you have any questions, please feel free to contact Mr. Jon Fukuda, Directorate of Public Works, Environmental Division, (808) 656-2878, extension 1055.

Sincerely,

William E. Ryan III Colonel, U.S. Army

Director of Public Works

**Enclosure** 



HEADQUARTERS, UNITED STATES ARMY GARRISON, HAWAII SCHOFIELD BARRACKS, HAWAII 96857-5000

August 7, 2000

APVG-GWV (200-la)

### MEMORANDUM FOR

Commander, U.S. Army Environmental Center, ATTN: SFIM-AEC-RPO (Mr. James Daniel), Aberdeen Proving Ground, Maryland 21010-5401

Commander, U.S. Army, Pacific, ATTN: APEN-E (Mr. Gene Kubecka), Fort Shafter, Hawaii 96858-5100

SUBJECT: Landfill Inspection, Operable Unit 4, Schofield Barracks

- 1. The Record of Decision for Operable Unit 4, Former Landfill, Schofield Barracks, Island of Oahu, Hawaii, includes the long-term maintenance of the landfill cover in the selected remedy for the site. Quarterly post-closure inspections of the cover are an integral part of this long-term maintenance action. Personnel from the U.S. Army Garrison, Hawaii conducted such an inspection on 28 Jul 00. The inspection report is enclosed.
- 2. Repairs to settlement area in the southeastern section of the landfill are being initiated to bring the cap back to grade and repair the associated cracks.
- 3. We will continue to monitor the site for the any adverse changes. If you have any questions, please feel free to contact Mr. Jon Fukuda, Directorate of Public Works, Environmental Division, (808) 656-2878, extension 1055.

Encl

WILLIAM E. RYAN IIF

COLONEL, EN

Director of Public Works



HEADQUARTERS, UNITED STATES ARMY GARRISON, HAWAII SCHOFIELD BARRACKS, HAWAII 96857-5000

August 7, 2000

APVG-GWV (200-1a)

ATTENTION OF

### **MEMORANDUM FOR**

Commander, U.S. Army Environmental Center, ATTN: SFIM-AEC-RPO (Mr. James Daniel), Aberdeen Proving Ground, Maryland 21010-5401

Commander, U.S. Army, Pacific, ATTN: APEN-E (Mr. Gene Kubecka), Fort Shafter, Hawaii 96858-5100

SUBJECT: Landfill Inspection, Operable Unit 4, Schofield Barracks

- 1. The Record of Decision for Operable Unit 4, Former Landfill, Schofield Barracks, Island of Oahu, Hawaii, includes the long-term maintenance of the landfill cover in the selected remedy for the site. Quarterly post-closure inspections of the cover are an integral part of this long-term maintenance action. Personnel from the U.S. Army Garrison, Hawaii conducted such an inspection on 28 Jul 00. The inspection report is enclosed.
- 2. Repairs to settlement area in the southeastern section of the landfill are being initiated to bring the cap back to grade and repair the associated cracks.
- 3. We will continue to monitor the site for the any adverse changes. If you have any questions, please feel free to contact Mr. Jon Fukuda, Directorate of Public Works, Environmental Division, (808) 656-2878, extension 1055.

Encl

WILLIAM E. RYAN III

COLONEL, EN

Director of Public Works

### Operable Unit 4, Former Landfill Post-Closure Inspection Report Schofield Barracks, Island of Oahu, Hawaii June 28, 2000.

Post-closure maintenance and operation of the Former Landfill at Schofield is conducted in accordance with the "Final Operation and Maintenance and Long-Term Monitoring Plan for Operable Unit 4, Schofield Barracks, Island of Oahu, Hawaii." Post-closure Applicable Relevant and Appropriate Requirements (ARARs) identified in Hawaii Administrative Rules (HAR) 11-58.1-17(b) requires that the integrity and effectiveness of any final cover be maintained. Routine inspections are performed as part of the post-closure program to routinely evaluate the integrity of the cover.

This inspection took place on June 28, 2000, by the undersigned. Systems inspected include the landfill cover and drainage system, the passive gas collection/monitoring system, groundwater monitoring well network, security fence, access roads and survey monuments. The field inspection form is at enclosure 1. The inspections are described below.

### 1. Landfill Cover.

The landfill cover is inspected on a quarterly basis. This is the third inspection since the completion of construction of landfill cover and drainage system repairs. The Army, the Environmental Protection Agency, and the Hawaii Department of Health conducted the final inspection for the construction activity on July 21, 1998. The landfill cover was inspected for evidence of damage due to erosion, settlement, slumping, drought, fire, pestilence, debris accumulation, animal burrows an any other adverse conditions. Special attention was paid to the vegetative cover, the side-slopes, and the drainage systems. Rainfall has been sparse during the past quarter. Overall the grass cover on the landfill cap is still in good condition. The cap is showing signs of settling in the southeastern corner of the landfill. The inspection process for each of these areas is described below.

- Vegetative Cover The vegetative cover was inspected to confirm appropriate vegetative
  species are established on the cover and to identify any barren areas or areas of tree and shrub
  growth. Guinea grass on the cover is unde control. The northern slope has been cut back and
  herbicided. Although dry, the grass cover is in relatively good shape..
- <u>Sideslopes</u> Sideslopes appear stable, no signs of cracking, slumping or erosion. Integrity
  of slopes remains intact.
- <u>Drainage System</u> The drainage system appears to be intact with no significant damage. The
  central drainage chute was cleared of surface debris. There are no obstructions present that
  would impede surface runoff flow. All structures are intact.
- 2. Existing Landfill Passive Gas Wells The existing passive gas wells are in intact and in good condition.

- 3. <u>Perimeter Landfill Gas Monitoring Wells</u> Perimeter gas wells are intact and fully functional. These wells are utilized on a quarterly basis to monitor landfill methane gas generation.
- 4. <u>Groundwater Monitoring Well Network</u> All four groundwater monitoring wells in the vicinity of the landfill are intact and fully functional.
- 5. <u>Security Fence</u> Security fence, locks, signs are intact and fully functional.
- 6. Access Roads Access roads are in good shape with no potholes or obstructions preventing vehicular traffic.
- 7. Survey Monuments No damage evident to survey monument.

Recommended corrective actions. Contacted Corps of Engineers to effect repair to the area that is settling in the southeastern corner of the landfill. Need to bring cap back to grade and repair cracks resulting from settling.

Inspection completed by:

Jon Fukuda

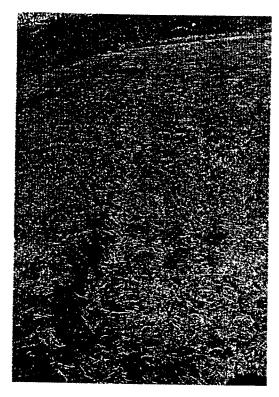
Installation Restoration Program Manager



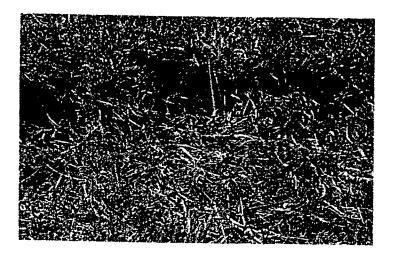
Junction box Central Drainage Chute



Central Drainage Chute culvert



Crack in southeasten section



Crack in southeastern section

### TABLE F.1 POST-CLOSURE INSPECTION REPORT FORM OPERABLE UNIT 4 SCHOFIELD ARMY BARRACKS ISLAND OF OAHU, HAWAII

Date of Inspection (M/D/Y)	6/2	8/00	Time 0900	(am/pph)
Inspector(s) Name/Title	Jon	French		

	Con	dition	Action			Date of
1	Adequate/	Damaged/	Req	uired?		Соггестіче
Inspection of	Stable	Deteriorating	yes	no	Comments/Locations	Action
Facility Access Control System	-					
A. Security Fence						
1 Gaps Beneath Fence			<del></del>	/		
2 Chain - Link Fabno				1		
3. Barbed Wire	NA					
4 Fence Posts				7		
B. Site Access Gates						
1 Gate Locks						
2. Gate Operation						· ·
C. Warning Signs				1		
D. Access Roads				V		

# TABLE F.1 POST-CLOSURE INSPECTION REPORT FORM OPERABLE UNIT 4 SCHOFIELD ARMY BARRACKS ISLAND OF OAHU, HAWAII

Date of Inspection (M/D/Y)	28/00	Time	0901
Inspector(s) Name/Title Jun	tokule		(am)bm)

	Con	dition		ction		T
<b>.</b>	Adequate/	Damaged/	Rec	rumed?		Date of
Inspection of	Stable	Detenorating	yes	no	Comments/Locations	Correctiv
3. Final Cover System (Top and Side Slopes)					- Control of the Cont	Action
A. Vegetation Establishment						
1. Barren Areas				1		
2. Tree Growth				1		<b> </b>
B. Slope Faiture/Slumping				1		
C. Settlement					Softwale 0	
D. Erosion Damage		/		1	Softensker seeling Stight some of arosing in northerte come but	110
E. Debris Accumulation	1			1	northeath come int	gonle
F Animal Burrows				7		<del> </del>
G. Fire/Explosion Damage						

TABLE F.1
POST-CLOSURE INSPECTION REPORT FORM OPERABLE UNIT 4
SCHOFIELD ARMY BARRACKS ISLAND OF OAHU, HAWAII

Time of the Company	
6/08/0	In Enterth
)ate of Inspection (M/D/Y)	nspector(s) Name/Title

	Cop	Condillon	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
			5	Tollow		Cate of
	Adequate/	Damaged/	Requ	Required?		S de la constant de l
Inspection of	Stable	Deteriorating	yes	2	Comments/I ocations	eculaciive
						Action
S. Groundwarer Monitoring System						-
A. Monitoring Wells		****				
1. Well Casing and Cap	`	•		<u>,</u>		
2. Protective Casing		١	`		lasty is noted	
3. Locks				1		
A Group Cont				>		
4. Glout deal				)		

### Operable Unit 4, Former Landfill Post-Closure Inspection Report Schofield Barracks, Island of Oahu, Hawaii August 26, 2000.

Post-closure maintenance and operation of the Former Landfill at Schofield is conducted in accordation with the "Final Operation and Maintenance and Long-Term Monitoring Plan for Operable Unit 4, Schofield Barracks, Island of Oahu, Hawaii." Post-closure Applicable Relevant and Appropriate Requirements (ARARs) identified in Hawaii Administrative Rules (HAR) 11-58.1-17(b) requires that integrity and effectiveness of any final cover be maintained. Routine inspections are performed as parthe post-closure program to routinely evaluate the integrity of the cover.

This inspection took place on August 26, 2000, by the undersigned. Systems inspected include the landfill cover and drainage system, the passive gas collection/monitoring system, groundwater monitoring well network, security fence, access roads and survey monuments. The field inspection form is at enclosure 1. The inspections are described below.

### Landfill Cover

The landfill cover is inspected on a quarterly basis. The Army, the Environmental Protection Agen and the Hawaii Department of Health conducted the final inspection for the construction activity on Ju 21, 1998. The landfill cover was inspected for evidence of damage due to erosion, settlement, slumping 1998, fire, pestilence, debris accumulation, animal burrows an any other adverse conditions. Special attention was paid to the vegetative cover, the side-slopes, and the drainage systems. Rainfall has been sparse during the past quarter. Overall the grass cover on the landfill cap is still in good condition. The cap is showing signs of settling in the southeastern corner of the landfill. The inspection process for each of these areas is described below.

<u>Vegetative Cover</u> - The vegetative cover was inspected to confirm appropriate vegetative species are established on the cover and to identify any barren areas or areas of tree and st growth. Guinea grass on the cover is under control. The northern slope has been cut back and herbicided. Although dry, the grass cover is in relatively good shape..

<u>Sideslopes</u> - Sideslopes appear stable, no signs of cracking, slumping or erosion. Integri of slopes remains intact.

<u>Drainage System</u> - The drainage system appears to be intact with no significant damage. central drainage chute was cleared of surface debris. There are no obstructions present the would impede surface runoff flow. All structures are intact.

<u>Cover Material</u> - The clay cover material has significant cracks in the southeastern as we signs of depressions. This was noted in the previous inspection and a contract is being awarded by the Corps of Engineers to correct this deficiency.

2. Existing Landfill Passive Gas Wells: The existing passive gas wells are in intact and in good condition

- 3. <u>Perimeter Landfill Gas Monitoring Wells</u> Perimeter gas wells are intact and fully functional. These wells are utilized on a quarterly basis to monitor landfill methane gas generation.
- 4. <u>Groundwater Monitoring Well Network</u> All four groundwater monitoring wells in the vicinity of the landfill are intact and fully functional.
- 5. <u>Security Fence</u> Security fence, locks, signs are intact and fully functional.
- 6. Access Roads Access roads are in good shape with no potholes or obstructions preventing vehicular traffic.
- 7. Survey Monuments No damage evident to survey monument.

Recommended corrective actions. Corps of Engineers to effect repair to the area that is settling in the southeastern corner of the landfill. Need to bring cap back to grade and repair cracks resulting from settling.

Inspection completed by:

Jon Fukuda

Installation Restoration Program Manager

### TABLE F.1 POST-CLOSURE INSPECTION REPORT FORM OPERABLE UNIT 4 SCHOFIELD ARMY BARRACKS ISLAND OF OAHU, HAWAII

Date of Inspection (M/D/Y)	8/26	100	Time	09 N Tamphi
Inspector(s) Name/Title	VOV	Inverto	4	

	Cor	ndition	Action		Ţ r	Date of
	Adequate/	Damaged/	Regi	sired?		Corrective
Inspection of	Stable	Deteriorating 7	yes	no "	Comments/Locations	Action
I. Facility Access Control System	-					
A. Security Fence						
1. Gaps Beneath Fence		-				
2. Chain - Link Fabric						
3. Barbed Wire	NA					
4. Fence Posts				. 🗸		
B. Site Access Gates						
1. Gate Locks						
Gate Operation						
C. Warning Signs	/					
D. Access Roads						

# TABLE F.1 POST-CLOBURE INSPECTION REPORT FORM OPERABLE UNIT 4 SCHOFIELD ARMY BARRACKS ISLAND OF OAHU, HAWAII

Date of Inspection (M/D/Y)	Time (ampth)
'nspector(s) Name/Title	JON FLAUTOR

	Con	dian *	A	tton		Dutte of
Approximate	Adequate/	Demeged/	Reg	aired?	•	Corrective
Inspection of	State .	Deteriorating	<b>)786</b>	no	Comments/Locations	Action .
2. Runon/Runolf Controls	347					
A. Northern Runolf Control Berms				Z		
B. Center Drainage Channel				1		
C. Northern Desirage Channel				Υ.,.	Δ	
D. Western Drainage Channel						
E Northoentral Side Stope Drainage Chute			•			
F. Northern Side Stope Drainage Chulie	7			4		
G. Northwestern Side Slope Drainage Chule	1	•				

# TABLE F.1 POST-CLOSURE INSPECTION REPORT FORM OPERABLE UNIT 4 SCHOFIELD ARMY BARRACKS ISLAND OF OAHU, HAWAII

Date of Inspection (M/D/Y)	8	2400	Time
		Producte	

1	Con	dition	- Ac	tion		Date of
	Adequate/	Damaged/	Requ	ired?		Corrective
Inspection of	Stable	Deteriorating	_yes	- no	Comments/Locations	Action
3. Final Cover System (Top and Side Slopes)						
A. Vegetation Establishment	_					
- 1. Barren Areas						
2. Tree Growth						
B. Slope Failure/Slumping						
Ç, Settlement					southeartern sychons	!
D. Erosion Damage					stight sine of assis	]
E. Debris Accumulation	<b>/</b>					<u> </u>
	-			,	•	
G, Fire/Explosion Damage	- 1	)			· .	

### TABLE F.1 POST-CLOSURE INSPECTION REPORT FORM OPERABLE UNIT 4 SCHOFIELD ARMY BARRACKS ISLAND OF OAHU, HAWAR

	Cala la	The same
Date of inspection (MDM)	8/20/16	Time 09/K services
Inepector(s) Neme/Title	Von Calul	

		Con	dion	Action		Date of
		Adequated	Damegad/	Required?		Corrective
Inspection of		Platite	Deteriorating	198 360	Commente Locations	Action
4. Gas Monitoring/Control System		en an en en en				4
A. Well Casing and Cap		7	,			
B. Protective Cooling	3.03	1,		17		<b></b>
C. Grout Seel		1			,	

TABLE F.1
POST-CLOSURE INSPECTION REPORT FORM
OPERABLE UNIT 4
SCHOFIELD ARMY BARRACKS
ISLAND OF OAHU, HAWAII

Time Q/K Date of Inspection (M/D/Y) Inspector(s) Name/Title

	Cond	ndition	Action	Lo		Date of
	Adequate/	Damaged/	Required?	red?		Corrective
inspection of	Stable	Deterlorating	, sex	2	Comments/Locations	Action
5 Groundwater Monitoring System						
A. Monitoring Wells	/			1		
-	>			\ <u></u>		
1. Well Casing and Cap						
2 Protective Casing		>	7		Chory Tablood	
3 looks				1	>	
4. Grout Seal						



HEADQUARTERS, UNITED STATES ARMY GARRISON, HAWAII SCHOFIELD BARRACKS, HAWAII 96857-5000

REPLY TO ATTENTION OF

APVG-GWV (200-1a)

6 APR 2001

### **MEMORANDUM FOR**

Commander, U.S. Army Environmental Center, ATTN: SFIM-AEC-RPO (Mr. James Daniel), Aberdeen Proving Ground, Maryland 21010-5401

Commander, U.S. Army, Pacific, ATTN: APEN-E (Mr. Gene Kubecka), Fort Shafter, Hawaii 96858-5100

SUBJECT: Landfill Inspection, Operable Unit 4, Schofield Barracks

- 1. The Record of Decision for Operable Unit 4, Former Landfill, Schofield Barracks, Island of Oahu, Hawaii, includes the long-term maintenance of the landfill cover in the selected remedy for the site. Quarterly post-closure inspections of the cover are an integral part of this long-term maintenance action. Personnel from the U.S. Army Garrison, Hawaii conducted such inspections on Oct 31, 2000 and February 21, 2001. The inspection reports are enclosed.
- 2. Settlement was evident in the southeastern corner of the landfill. The repairs to that area are nearing completion, however, additional cracks have been identified in another area of the landfill, the northwestern section. Repairs to that area are currently being initiated.
- 3. We will continue to monitor the site for any adverse changes. If you have any questions, please contact Mr. Jon Fukuda, Directorate of Public Works, Environmental Division, (808) 656-2878, extension 1055.

**Encls** 

MULLIAM E. RYAN III COLONEL, EN

Director of Public Works

HEADQUARTERS, UNITED STATES ARMY GARRISON, HAWAII SCHOFIELD BARRACKS, HAWAII 96857-5000

April 6, 2001

REPLY TO ATTENTION OF

Directorate of Public Works

Mr. Mark Ripperda Remedial Project Manager, H-9-4 U.S. Environmental Protection Agency Region 9 75 Hawthorne Street San Francisco, California 94105-3901

Dear Mr. Ripperda:

The Record of Decision for Operable Unit 4, Former Landfill, Schofield Barracks, Island of Oahu, Hawaii, includes the long-term maintenance of the landfill cover in the selected remedy for the site. Quarterly post-closure inspections of the cover are an integral part of this long-term maintenance action. Personnel from the U.S. Army Garrison, Hawaii conducted such inspections on Oct 31, 2000 and February 21, 2001. The inspection reports are enclosed. Settlement was evident in the southeastern corner of the landfill. The repairs to that area are nearing completion, however, additional cracks have been identified in another area of the landfill, the northwestern section. Repairs to that area are currently being initiated.

We will continue to monitor the site for any adverse changes. If you have any questions, please contact Mr. Jon Fukuda, Directorate of Public Works, Environmental Division, (808) 656-2878, extension 1055.

Sincerely,

William E. Ryan III Colonel, U.S. Army

Director of Public Works

anothing

**Enclosures** 



HEADQUARTERS, UNITED STATES ARMY GARRISON, HAWAII SCHOFIELD BARRACKS, HAWAII 96857-5000

April 6, 2001

REPLY TO ATTENTION OF

Directorate of Public Works

Mr. Michael Miyasaka
Remedial Project Manager
Hazard Evaluation and
Emergency Response Office
Department of Health
919 Ala Moana Boulevard
Honolulu, Hawaii 96814

Dear Mr. Miyasaka:

The Record of Decision for Operable Unit 4, Former Landfill, Schofield Barracks, Island of Oahu, Hawaii, includes the long-term maintenance of the landfill cover in the selected remedy for the site. Quarterly post-closure inspections of the cover are an integral part of this long-term maintenance action. Personnel from the U.S. Army Garrison, Hawaii conducted such inspections on Oct 31, 2000 and February 21, 2001. The inspection reports are enclosed. Settlement was evident in the southeastern corner of the landfill. The repairs to that area are nearing completion, however, additional cracks have been identified in another area of the landfill, the northwestern section. Repairs to that area are currently being initiated.

We will continue to monitor the site for any adverse changes. If you have any questions, please contact Mr. Jon Fukuda, Directorate of Public Works, Environmental Division, (808) 656-2878, extension 1055.

Sincerely,

William E. Ryan III

Colonel, U.S. Army Director of Public Works

Enclosures

31 October 2000

Schofield Barracks Landfill Inspection Report

### Operable Unit 4, Former Landfill Post-Closure Inspection Report Schofield Barracks, Island of Oahu, Hawaii Oct 31, 2000.

Post-closure maintenance and operation of the Former Landfill at Schofield is conducted in accordance with the "Final Operation and Maintenance and Long-Term Monitoring Plan for Operable Unit 4, Schofield Barracks, Island of Oahu, Hawaii." Post-closure Applicable Relevant and Appropriate Requirements (ARARs) identified in Hawaii Administrative Rules (HAR) 11-58.1-17(b) requires that the integrity and effectiveness of any final cover be maintained. Routine inspections are performed as part of the post-closure program to routinely evaluate the integrity of the cover.

This inspection took place on October 31, 2000, by the undersigned. Systems inspected include the landfill cover and drainage system, the passive gas collection/monitoring system, groundwater monitoring well network, security fence, access roads and survey monuments. The field inspection form is at enclosure 1. The inspections are described below.

### 1. Landfill Cover.

The landfill cover is inspected on a quarterly basis. The Army, the Environmental Protection Agency, and the Hawaii Department of Health conducted the final inspection for the construction activity on July 21, 1998. The landfill cover was inspected for evidence of damage due to erosion, settlement, slumping, drought, fire, pestilence, debris accumulation, animal burrows an any other adverse conditions. Special attention was paid to the vegetative cover, the side-slopes, and the drainage systems. Rainfall has been sparse during the past quarter. Overall the grass cover on the landfill cap is still in good condition. The cap is showing signs of settling in the southeastern corner of the landfill. The inspection process for each of these areas is described below.

- Vegetative Cover The vegetative cover was inspected to confirm appropriate vegetative
  species are established on the cover and to identify any barren areas or areas of tree and shrub
  growth. Guinea grass on the cover is under control. The northern slope has been cut back
  and herbicided. Although dry, the grass cover is in relatively good shape..
- <u>Sideslopes</u> Sideslopes appear stable, no signs of cracking, slumping or erosion. Integrity
  of slopes remains intact.
- <u>Drainage System</u> The drainage system appears to be intact with no significant damage. The
  central drainage chute was cleared of surface debris. There are no obstructions present that
  would impede surface runoff flow. All structures are intact.
- Cover Material The clay cover material has significant cracks in the southeastern as well as signs of depressions. This was noted in the previous inspectioon and a contract was awarded by the Corps of Engineers to correct this deficiency.
- 2. <u>Existing Landfill Passive Gas Wells</u> The existing passive gas wells are in intact and in good condition.

- 3. <u>Perimeter Landfill Gas Monitoring Wells</u> Perimeter gas wells are intact and fully functional. These wells are utilized on a quarterly basis to monitor landfill methane gas generation.
- 4. <u>Groundwater Monitoring Well Network</u> All four groundwater monitoring wells in the vicinity of the landfill are intact and fully functional.
- 5. <u>Security Fence</u> Security fence, locks, signs are intact and fully functional.
- 6. Access Roads Access roads are in good shape with no potholes or obstructions preventing vehicular traffic.
- 7. Survey Monuments No damage evident to survey monument.

Recommended corrective actions. Contacted Corps of Engineers to effect repair to the area that is settling in the southeastern corner of the landfill. Need to bring cap back to grade and repair cracks resulting from settling.

Jon Fukuda
Installation Restoration Program Manager

Inspection completed by:

TABLE FILE

ODE OBURE INSPECTION REPORTS AND

OPERABLE UNIT 4

WHOFIELD ARMY BARRACKS

SLAND OF DAHU HAWA.

5	10/31/00	0830 Jamponi
Date of Inspection (M/D/Y)	ime	(amp/pm)
inspector(s) Name/Title	ion Frienda	

	Con	dition	Ac	tion		Date of
	Adequate/	Damaged/	Requ	ined?		Corrective
Inspection of	Stable	Detenorating	yes	no	Comments/Locations	Action
1 Facility Access Control System						
A Security Fence				/		
1 Gaps Beneath Fence						
2 Chain - Link Fabric	/					<del></del> -i
3 Barbed Wire	NA					
4 Fence Posts				<b>\( \)</b>		
3 Site Access Gates						
! Gate Locks				<b>/</b>		
2 Gate Operation						
C Warning Signs	. /			1		
ට Access Roads						

1717-1

TABLE F 1
POST CLOSURE INSPECTION REPORT FORM
OPERABLE UNIT 4
SCHOFIELD ARMY BARRACKS
ISLAND OF OAHU HAWAII

Date of Inspection (M/D/Y)	10/31/00	~m~	0830 (anyan)
"spector(s: Name/Title	In July		(anyam)

	Cor	ndruor:	A.	ction		
j	Adequate/	Damaged/	Req	urred?		(ateric
Inspection of	Stable	Detenorating	yes	no	Comments/Locations	Correcti
Final Cover System (Top and Side Slopes)					Commentations	Actio
A ✓egetation Establishment						
Barren Areas				1	with of central and for	£ .
2 Tree Growth	/		· · · · · · · · · · · · · · · · · · ·		agent of teams and of the	<u> </u>
9 Slope Failure/Slumping			······································	/		
C Settlement		1	/		Goteastern seeting selly	-
D Erosion Damage					contenter section sellow contact to correct awarded	·
E Debns Accumulation	/			/		
Animal Burrows				/		
G Fire/Explosion Damage				./		

TABLE F 1
POST-CLOSURE INSPECTION REPORT FORM
OPERABLE UNIT 4
SCHOFIELD ARMY BARRACKS
ISLAND OF OAHU, HAWAII

Date of Inspection (M/D/Y) (8/3 / 00 Time Of 3 (ampm)

Inspector(s) Name/Title

	Conc	Condition	Action	ion		Date of
	Adequate/	Damaged/	Required?	ired?		o di
Inspection of	Stable	Deteriorating	yes	OU	Comments/Locations	
5. Groundwater Monitoring System						TO!!QU
A. Monitoring Wells						
1. Well Casing and Cap	>			7		
2 Protective Casing		>	\		( Ming is suffered	
3. Locks	\			1		
4. Grout Seal	\			1		
				A		_

21 February 2001

Schofield Barracks Landfill Inspection Report

# Operable Unit 4, Former Landfill Post-Closure Inspection Report Schofield Barracks, Island of Oahu, Hawaii February 21, 2001.

Post-closure maintenance and operation of the Former Landfill at Schofield is conducted in accordance with the "Final Operation and Maintenance and Long-Term Monitoring Plan for Operable Unit 4, Schofield Barracks, Island of Oahu, Hawaii." Post-closure Applicable Relevant and Appropriate Requirements (ARARs) identified in Hawaii Administrative Rules (HAR) 11-58.1-17(b) requires that the integrity and effectiveness of any final cover be maintained. Routine inspections are performed as part of the post-closure program to routinely evaluate the integrity of the cover.

This inspection took place on February 21, 2001, by the undersigned. Systems inspected include the landfill cover and drainage system, the passive gas collection/monitoring system, groundwater monitoring well network, security fence, access roads and survey monuments. The field inspection form is at enclosure 1. The inspections are described below.

### 1. Landfill Cover.

The landfill cover is inspected on a quarterly basis. This is the third inspection since the completion of construction of landfill cover and drainage system repairs. The Army, the Environmental Protection Agency, and the Hawaii Department of Health conducted the final inspection for the construction activity on July 21, 1998. The landfill cover was inspected for evidence of damage due to erosion, settlement, slumping, drought, fire, pestilence, debris accumulation, animal burrows an any other adverse conditions. Special attention was paid to the vegetative cover, the side-slopes, and the drainage systems. Rainfall has been sparse during the past year. Overall the grass cover on the landfill cap is sparse in the northwestern section. Cap repairs on the southeastern section are nearing completion. The cracks and areas that had previously settled have been repaired and the vegetative cover is being installed. The inspection process for each of these areas is described below. However, additional cracks have appeared in the northwestern section of the landfill. The Corps of Engineers have been contacted to scope repairs for this area.

- Vegetative Cover The vegetative cover was inspected to confirm appropriate vegetative
  species are established on the cover and to identify any barren areas or areas of tree and shrub
  growth. Guinea grass on the cover is under control. The northern slope has been cut back
  and herbicided. Due to the lack of rainfall over the past year the grass cover in the
  northwestern section is sparse.
- <u>Sideslopes</u> Sideslopes appear stable, no signs of cracking, slumping or erosion. Integrity of slopes remains intact.
- <u>Drainage System</u> The drainage system appears to be intact with no significant damage. The
  central drainage chute was cleared of surface debris. There are no obstructions present that
  would impede surface runoff flow. All structures are intact.
- Cap Material The repairs to the cap in the southeastern section are almost complete with only the establishment of the grass cover remaining. Additional cracks have appeared in another section of the landfill (northwestern section).

- 2. Existing Landfill Passive Gas Wells The existing passive gas wells are in intact and in good condition.
- 3. <u>Perimeter Landfill Gas Monitoring Wells</u> Perimeter gas wells are intact and fully functional. These wells are utilized on a quarterly basis to monitor landfill methane gas generation.
- 4. <u>Groundwater Monitoring Well Network</u> All four groundwater monitoring wells in the vicinity of the landfill are intact and fully functional.
- 5. <u>Security Fence</u> Security fence, locks, signs are intact and fully functional.
- 6. Access Roads Access roads are in good shape with no potholes or obstructions preventing vehicular traffic.
- 7. Survey Monuments No damage evident to survey monument.

<u>Recommended corrective actions</u>. Contacted Corps of Engineers to effect repair to the cracks in the northwestern area of the landfill. Need to bring cap back to grade and repair cracks resulting from settling and replace vegetative cover.

Inspection c	ompleted by	<b>'</b> :		
Jon Fukuda				
Installation F	Restoration F	rogram M	anager	

11340 1 Jee

TABLE FINE POSTICLOSURE INSPECTION REPORT FINANCIA OPERABLE UNIT 4 SCHOFIELD ARMY BARRAURS (SLAND OF DAHL) HAWAF

Inspector(s) Name/Tale

	Con	dition	Ac	ton		Date of
	Adequate/	Damaged/	Req	uired?		Соптестиче
Inspection of	Stable	Detenorating	yes	no	Comments/Locations	Action
1 Facility Access Control System						
A Security Fence				,		
1 Gaps Beneath Feriou				<i>J</i> ,		
2 Chain Link Fabric						
3 Barbec Wite	MA					
4 Fence Posts	/					
B Site Access Gates						
! Gate Looks	$\sqrt{}$			./		
2 Gate Operation	1					
C Warning Signs				1		
D Access Roads	./					

TABLE F 1
POST-CLOSURE INSPECTION REPORT FORM
OPERABLE UNIT 4
SCHOFIELD ARMY BARRACKS
ISLAND OF OAHU HAWA!

Date of Inspection (M/D/V)

specialis, tame tile

0900 (aprom)

		ndition	A	ction		
Inspection of	Adequate/ Stable	Damaged/	ł.	niusq.>		Date :
Final Cover System (Top and Side Slopes)	Juine	Detenorating	yes .	no	Comments/Locations	Correct
A Vegetation Establishment						- AGIO
1 Barren Areas						
2 Tree Growth				- 1		
3 Slope Failure/Skumping				-1		
Settlement		1	1		Cractes found in	The state of the s
Erosion Damage				-	nothwestern anna	
Debris Accumulation	1			7		
Animal Burrows				4		
Fire/Explosion Damage				1		

171145

TABLE F 1
POST-CLOSURE INSPECTION REPORT FORM
OPERABLE UNIT 4
SCHOFIELD ARMY BARRACKS
ISLAND OF OAHU, HAWAII

Date of Inspection (M/D/Y) Inspector(s) Name/Title

	Conc	Condition	Action	uo		Date of
	Adequate/	Damaged/	Required?	red?		Corrective
Inspection of	Stable	Deteriorating	yes	υo	Comments/Locations	Action
5. Groundwater Monitoring System					e i	
A Monitoring Wells						
1 Well Casing and Cap	>			7		
2. Protective Casing			>		Casix is rusted	
3. Locks	>			)	A	
4. Grout Seal						



HEADQUARTERS, UNITED STATES ARMY GARRISON, HAWAII SCHOFIELD BARRACKS, HAWAII 96857-5000 August 23, 2001



REPLY TO ATTENTION OF

Directorate of Public Works

Mr. Michael Miyasaka
Remedial Project Manager
Hazard Evaluation and
Emergency Response Office
Department of Health
919 Ala Moana Boulevard
Honolulu, Hawaii 96814

Dear Mr. Miyasaka:

The Record of Decision for Operable Unit 4, Former Landfill, Schofield Barracks, Island of Oahu, Hawaii, includes the long-term maintenance of the landfill cover in the selected remedy for the site. Quarterly post-closure inspections of the cover are an integral part of this long-term maintenance action. Personnel from the U.S. Army Garrison, Hawaii, conducted such inspection on June 27, 2001. The inspection report is enclosed. Settlement was evident in the western, central and northeastern sections of the landfill. Repairs to these identified areas will be initiated.

We will continue to monitor the site for any adverse changes. If you have any questions, please contact Mr. Randy Itamoto, Directorate of Public Works, Environmental Division, (808) 656-2878, extension 1054.

Sincerely,

William E. Ryan III Colonel, U.S. Army

Director of Public Works

Cul X Spoo

Enclosure

### Operable Unit 4, Former Landfill Post-Closure Inspection Report Schofield Barracks, Island of Oahu, Hawaii June 27, 2001.

Post-closure maintenance and operation of the Former Landfill at Schofield is conducted in accordance with the "Final Operation and Maintenance and Long-Term Monitoring Plan for Operable Unit 4, Schofield Barracks, Island of Oahu, Hawaii." Post-closure Applicable Relevant and Appropriate Requirements (ARARs) identified in Hawaii Administrative Rules (HAR) 11-58.1-17(b) requires that the integrity and effectiveness of any final cover be maintained. Routine inspections are performed as part of the post-closure program to routinely evaluate the integrity of the cover.

This inspection took place on June 27, 2001, by the undersigned. Systems inspected include the landfill cover and drainage system, the passive gas collection/monitoring system, groundwater monitoring well network, security fence, access roads and survey monuments. The field inspection form is at enclosure 1. The inspections are described below

### Landfill Cover

The landfill cover is inspected on a quarterly basis. The Army, the Environmental Protection Agency, and the Hawaii Department of Health conducted the final inspection for the construction activity on July 21, 1998. The landfill cover was inspected for evidence of damage due to erosion, settlement, slumping, drought, fire, pestilence, debris accumulation, animal burrows an any other adverse conditions. Special attention was paid to the vegetative cover, the side-slopes, and the drainage systems. Rainfall has been sparse during the past year. Overall the grass cover on the landfill cap is sparse in the northwestern western sections. Cap repairs on the southeastern section are completed. The cracks and areas that had previously settled have been repaired and the vegetative cover has been established. The inspection process for each of these areas is described below. However, additional cracks have appeared in the northwestern section, western section, and the northeastern sections of the landfill. The Corps of Engineers have been contacted to develop and administer a repair contract for these areas. Additionally, there was evidence of vermin holes in the main drainage area on the top surface. Traps will be placed to determine the extent of the existing problem.

- Vegetative Cover The vegetative cover was inspected to confirm appropriate vegetative
  species are established on the cover and to identify any barren areas or areas of tree and shrub
  growth. Guinea grass on the cover is under control. Due to the lack of rainfall over the past
  year the grass cover in the northwestern and western section is sparse and brown.
- <u>Sideslopes</u> Sideslopes appear stable, no signs of cracking, slumping or erosion. Integrity
  of slopes remains intact.
- <u>Drainage System</u> The drainage system appears to be intact with no significant damage. The
  central drainage chute was cleared of surface debris. There are no obstructions present that
  would impede surface runoff flow. All structures are intact.
- Cap Material The repairs to the cap in the southeastern section are complete and the
  establishment of the grass cover has taken. Additional cracks have appeared in other sections
  of the landfill (the northwestern section, western section, and the northeastern)

- 2 <u>Existing Landfill Passive Gas Wells</u> The existing passive gas wells are in intact and in good condition.
- 3. <u>Perimeter Landfill Gas Monitoring Wells</u> Perimeter gas wells are intact and fully functional. These wells are utilized on a quarterly basis to monitor landfill methane gas generation
- 4. <u>Groundwater Monitoring Well Network</u> All four groundwater monitoring wells in the vicinity of the landfill are intact and fully functional.
- 5. <u>Security Fence</u> Security fence, locks, signs are intact and fully functional
- 6 Access Roads Access roads are in good shape with no potholes or obstructions preventing vehicular traffic
- 7 Survey Monuments No damage evident to survey monument

Recommended corrective actions. Contacted Corps of Engineers and visual surveys of the cracks in the northwestern section, western section, and the northeastern areas of the landfill were performed. A contract is being developed and should be awarded this Fiscal Year to bring cap back to grade and repair cracks resulting from settling and replace vegetative cover in the areas in question. The contract will be developed to perform the repairs in the worst section, and if sufficient funds are available, repairs will be performed on other areas prioritized by its current condition.

Inspection completed by:

Randy Itamoto

Installation Restoration Program Manager

# TABLE F 1 POST-CLOSURE INSPECTION REPORT FORM OPERABLE UNIT 4 SCHOFIELD ARMY BARRACKS ISLAND OF OAHU, HAWAII

Date of Inspection (M/D/Y)	0/27/	() ( Time	1330	(am/om)
Inspector(s) Name/Title JOIJ	Fuscion /	RANDY	Iramo	TW.

	Con	dition	Action Required?		Action			
Inspection of	Adequate/	Damaged/ Deteriorating				Date		
. Facility Access Control System	Stable		yes	no	Comments/Locations	Correctiv		
A. Security Fence				<del> </del>				
1 Gaps Beneath Fence								
2. Chain - Link Fabric				./				
3. Barbed Wire	NA							
4 Fence Posts				1	Fence still intact			
B. Site Access Gates					rence Grin intact	<del></del>		
1 Gate Locks								
2. Gate Operation	1			1		+		
C. Warning Signs						<del></del>		
D. Access Roads				-/-				

### TABLE F 1 POST-CLOSURE INSPECTION REPORT FORM OPERABLE UNIT 4 SCHOFIELD ARMY BARRACKS ISLAND OF OAHU, HAWAII

Date of Inspection (M/D/Y)	6/2/00		Time _ (930	
Inspector(s) Name/Title 1611	fusion /	Rankony	MANUTO	

	Condition		Action			Date of
	Adequate/	Damaged/	Required?			Corrective
Inspection of	Stable	Deteriorating	yes	no	Comments/Locations	Action
2. Runor/Runoff Controls				ļ		
A. Northern Runoff Control Berms	/			/	<u> </u>	
B. Center Drainage Channel	N/	√.		/	and moragine burn	1 .
C. Northern Drainage Channel					3	
D. Western Drainage Channel		<b>/</b>	/		cracks are mile pronounced (brider)	
E. Northcentral Side Slope Drainage Chute						
F. Northern Side Slope Drainage Chute				<b>\</b>		
G. Northwestern Side Slope Drainage Chute						

# TABLE F.1 POST-CLOSURE INSPECTION REPORT FORM OPERABLE UNIT 4 SCHOFIELD ARMY BARRACKS ISLAND OF OAHU, HAWAII

Date of Inspection (M/D/Y) (27/6)	Time 1230 (27)
inspector(s) NamerTale UN Krisupa	Roand Irgnorto

	Condition		Action			<del></del>
Inspection of	Adequate/	,		uired?		Date of
uispection of	Stable	Deteriorating	yes	no	Comments/Locations	Correctiv
3. Final Cover System (Top and Side Slopes)					- Santier as accounts	Action
A. Vegetation Establishment						
1. Barren Areas				1	Soverel areas where	
2. Tree Growth				/	grass is no longer project	
B. Slope Failure/Slumping				1		
C. Settlement		<b>V</b>			Northwestern man his Seffennet	
D. Erosion Damage	/				Seffemont	<del></del>
E. Debris Accumulation						
F Animal Burrows		/			Mungoo's burrows area	<del></del>
G. Fire/Explosion Damage				1	stem in central small	

### TABLE F.1 POST-CLOSURE INSPECTION REPORT FORM OPERABLE UNIT 4 SCHOFIELD ARMY BARRACKS ISLAND OF OAHU, HAWAII

Date of Inspection (M/D/Y)	4/11/01	Time   1330	(apr/pm)
Inspector(s) Name/Title	do fueros	I RANDY.	Mausto

	Con	Condition		ion		Date of
	Adequate/	Damaged/	Required?			Corrective
Inspection of	Stable	Deteriorating	yes	no	Comments/Locations	Action
4. Gas Monitoring/Control System						
A. Well Casing and Cap				1	/ -	<b> </b>
B. Protective Casing		W	Jan	V,	Corrosias of coner/hogs	
C. Grout Seal		0	7,		1/8	

TABLE F.1
POST-CLOSURE INSPECTION REPORT FORM
OPERABLE UNIT 4
SCHOFIELD ARMY BARRACKS
ISLAND OF OAHU, HAWAII

Date of Inspection (M/D/Y) (p/2-7/0) Time 1930 (ark(pm)) Inspector(s) Name/Title Vox Fukupa (RAVOY 174

	Con	Condition	Δ	Action		
			2	5		
	Adequate/	Damaged/	Redu	Required?		Date of
inspection of	Stable	Deteriorating	λ	92		Corrective
· ·					Comments/Locations	Action
o. Groundwater Monitoring System						
A. Monitoring Wells						
	\			,		
1. Well Casing and Cap	>		-	>		
		\				
2. Protective Casing		>	\	-	Marie 18 Cares	
	\		1		Silosin as land on early langer	
3. Locks	7			)	2	
	\					
4. Grout Seal	>		-	7		

į

# Operable Unit 4, Former Landfill Post-Closure Inspection Report Schofield Barracks, Island of Oahu, Hawaii September 5, 2001.

Post-closure maintenance and operation of the Former Landfill at Schofield is conducted in accordance with the "Final Operation and Maintenance and Long-Term Monitoring Plan for Operable Unit 4, Schofield Barracks, Island of Oahu, Hawaii." Post-closure Applicable Relevant and Appropriate Requirements (ARARs) identified in Hawaii Administrative Rules (HAR) 11-58.1-17(b) requires that the integrity and effectiveness of any final cover be maintained. Routine inspections are performed as part of the post-closure program to routinely evaluate the integrity of the cover.

This inspection took place on September 5, 2001, by the undersigned. Systems inspected include the landfill cover and drainage system, the passive gas collection/monitoring system, groundwater monitoring well network, security fence, access roads and survey monuments. The field inspection form is at enclosure 1. The inspections are described below.

#### 1. Landfill Cover.

The landfill cover is inspected on a quarterly basis. The Army, the Environmental Protection Agency, and the Hawaii Department of Health conducted the final inspection for the construction activity on July 21, 1998. The landfill cover was inspected for evidence of damage due to erosion, settlement, slumping, drought, fire, pestilence, debris accumulation, animal burrows an any other adverse conditions. Special attention was paid to the vegetative cover, the side-slopes, and the drainage systems. Rainfall has been sparse during the past year. Overall the grass cover on the landfill cap is sparse in the northwestern western sections. Cap repairs on the southeastern section are completed. The cracks and areas that had process for each of these areas is described below. However, additional cracks have appeared in the northwestern section, western section, and the northeastern sections of the landfill. The Corps of Engineers have awarded a contract to repair and restore the landfill cover. Rodenticide was placed near the openings of the burrows discovered during the last inspection and no further damage was noted..

- Vegetative Cover The vegetative cover was inspected to confirm appropriate vegetative
  species are established on the cover and to identify any barren areas or areas of tree and shrub
  growth. Guinea grass on the cover is under control. Due to the lack of rainfall over the past
  year the grass cover in the northwestern and western section is sparse and brown.
- <u>Sideslopes</u> Sideslopes appear stable, no signs of cracking, slumping or erosion. Integrity of slopes remains intact.
- <u>Drainage System</u> The drainage system appears to be intact with no significant damage. The
  central drainage chute was cleared of surface debris. There are no obstructions present that
  would impede surface runoff flow. All structures are intact.
- Cap Material Cracks have appeared in other sections of the landfill and a contract to repair
  and restore the cover has been awarded by the Corps of Engineers, and work is expected to
  commence beginning in November 2001.

- 2. Existing Landfill Passive Gas Wells The existing passive gas wells are in intact and in good condition.
- 3. <u>Perimeter Landfill Gas Monitoring Wells</u> Perimeter gas wells are intact and fully functional. These wells are utilized on a quarterly basis to monitor landfill methane gas generation.
- 4. Groundwater Monitoring Well Network All four groundwater monitoring wells in the vicinity

  5. Security Fence G.
- 5. Security Fence Security fence, locks, signs are intact and fully functional.
- 6. Access Roads Access roads are in good shape with no potholes or obstructions preventing vehicular traffic.
- 7. Survey Monuments No damage evident to survey monument.

Recommended corrective actions. Corps of Engineers has developed and awarded a contract in September 2001 to repair cracks resulting from settling, restore the cap, and replace vegetative cover in the areas in question. The contract will perform the repairs on the three damaged areas described above.

Inspection completed by:

Randy Itamoto

Installation Restoration Program Manager

Page 1 of

TABLE F.1
POST CLOSURE INSPECTION REPORT FORM
OPERABLE UNIT 4
SCHOFIELD ARMY BARRACKS
ISLAND OF OAHU HAWAII

Date of disposition (M/DM) 9501	•
Inspector(s) Name/Title RALIDY ITA MOTO ROBIN YAMA	MATO

<u>'</u>	-00	dition		ction		
Inspection of	Adequate/ Stable	Damaged/ Deteriorating	Rec	ured?		Date of
1. Facility Josess Control System		Celentrian e	YES	no	Comments/Locations	Corrective Action
A Sea stry Fence				<del>   </del>		
1. Gaps Beneath Fence				/		
2. Chain - Link Fabric	V					
3. Barbed Wire	;					
4, Feator Posts	1				NA	
B. Sic Access Gates						
1. Gate Locks	V		— <u>·</u>			
2. Gate Operation	V			<del>-</del>		
C. Warning Signs	V			-		
D. Access Roads	V			-/-		

• • • • • •

TABLE F.1.

POST-CLOSURE INSPECTION REPORT FORM
OPERABLE UNIT 4

SCHOFIELD ARMY BARRACKS
ISLAND OF OAHU, HAWAII

Inspector(s) Name/Title RACIDY ITALIOTO/ROBIN VAMPANO

	<u>~</u>	ndition				
Inspection of .	Adequate/ Stable	Damaged/	Rec	ction Luired?		Date o
3. Final Come System (Top and Side Slopes)		Deteriorating	Yes	no	Commerces occasions	Correction
A Vegetation Establishment		.*	<u> </u>			Action
1. Benen Areas						
2. Tree Groups	1			~	SEVERAL AREAS WHERE GRAS, IS NO LOUGER PRESENT	
8. Sope Failure/Stamping	V			V	10.35/11	
C. Sellement	-			7		
). Erosion (Jamage	1		4		NORTHWESTERN SECTION SHOULD SHOULD SHOULD SHOULD SHOULD SHOULD SETTLEMENT	
Debris Accumutetion				1	SON SOF SCHOOL	
Arimal Burrows	+	7		1		
Fire/Explosion Damage				V	SOME HOLES IN CHIRDENINE	

TABLE F.1 POST-CLOSURE INSPECTION REPORT FORM OPERABLE UNIT 4 SCHOFIELD ARMY BARRACKS IBLAND OF OAHU, HAWAII

Date of Inspection (MDN) 4569, 61 Time 0910 (Surper) Inspector(s) Nameritie RALIDY ITPINETO (ROBIN VANIANOID

	Č					
	5	Candition	<b>∀</b>	Action		
Inspection of	Adequate/	Damaged/	Req	Required?		Date of
	Stable	Deferiorating	<b>X</b>	e		Corrective
5. Groundwater Monitoring System					Comments/Locations	Action
A. Monitoring Wells						
					••••••	
1. Well Casing and Cap	7			>		
		1				*
2. Protective Casing		7	/		EVIDENCE OF CREDERS 1 2.1 2	
			1		4 HAGE	
S. LOCKS	7			/		: :
	1	1	1			
4. Grout Seal	7			7		
				-	••	

Appendix H

OPERABLE UNIT 2 AND 4 FIVE-YEAR REVIEW INSPECTION CHECKLIST, AUGUST 2001

OSWER No. 9355.7-03B-P

Please note that "O&M" is referred to throughout this checklist. At sites where Long-Term Response Actions are in progress, O&M activities may be referred to as "system operations" since these sites are not considered to be in the O&M phase while being remediated under the Superfund program.

# Five-Year Review Site Inspection Checklist - OU 4/OU 2

(Working document for site inspection. Information may be completed by hand and attached to the Five-Year Review report as supporting documentation of site status. "N/A" refers to "not applicable.")

1. SITE INFO	ORMATION
Site name: Scofield Army Barracks Landfill	Date of inspection: 8/14/2001 & 8/15/2001
Location and Region: Oahu, Hawaii	EPA ID:
Agency, office, or company leading the five-year review: Harding ESE	Weather/temperature: Partly cloudy (about 80 degrees Farenheit)
× Access controls	Monitored natural attenuation Groundwater containment Vertical barrier walls
Attachments: Inspection team roster attached	Site map attached
II. INTERVIEWS	(Check all that apply)
Name     Interviewed at site at office by phone Phone Problems, suggestions; Report attached Vegetat	
O&M staff None other     Name     Interviewed at site at office by phone Phone Problems, suggestions; Report attached	

Name Problems; suggestions; Report attached  Agency Contact Name Problems; suggestions; Report attached Title Date  Agency Agency Agency Agency Agency Agency Report attached	Phone
Contact Name Title Date  Problems; suggestions; Report attached Agency	Phone
Name Title Date Problems; suggestions; Report attached	Phone
Agency	
Contact	
Name Title Date Problems; suggestions; Report attached	Phone
Agency	
Contact Name Title Date Problems; suggestions; Report attached	Phone

	O 6M Doguments			
l.	O&M Documents O&M manual	Readily available	Up to date	N/A
	As-built drawings	Readily available	Up to date	N/A
	Maintenance logs	Readily available	Up to date	N/A
	Remarks	(Readily available)	Op to date	IVA
		5 11 - 11		
2.	Site-Specific Health and Safety Plan	Readily available	Up to date	(N/A)
	Contingency plan/emergency response plar Remarks	n Readily available	Up to date	(N/A)
3.	O&M and OSHA Training Records Remarks	Readily available	Up to date	(VA)
4.	Permits and Service Agreements			
••	Air discharge permit	Readily available	Up to date	OVA
	Effluent discharge	Readily available	Up to date	OVA AVA
	Waste disposal, POTW	Readily available	Up to date	N/A
	Other permits	Readily available	Up to date	NVA
	2	2000000	op 10 m	
· <u>'' </u>	Remarks			
5.		y available Up to	date N/A	
	Gas Generation Records Readily	y available Up to Readily available	date N/A Up to date	(N/A)
6.	Gas Generation Records Readily Remarks Mostly non-detects  Settlement Monument Records			N/A
<ul><li>5.</li><li>6.</li><li>7.</li><li>8.</li></ul>	Gas Generation Records Readily Remarks Mostly non-detects  Settlement Monument Records Remarks Groundwater Monitoring Records	Readily available	Up to date	
6. 7.	Gas Generation Records Readily Remarks Mostly non-detects  Settlement Monument Records Remarks  Groundwater Monitoring Records Remarks  Leachate Extraction Records Remarks  Discharge Compliance Records	Readily available Readily available	Up to date	N/A (N/A)
6. 7. 8.	Gas Generation Records Readily Remarks Mostly non-detects  Settlement Monument Records Remarks  Groundwater Monitoring Records Remarks  Leachate Extraction Records Remarks  Discharge Compliance Records Air	Readily available  Readily available  Readily available  Readily available	Up to date  Up to date  Up to date	(NA)
6. 7. 8.	Gas Generation Records Readily Remarks Mostly non-detects  Settlement Monument Records Remarks  Groundwater Monitoring Records Remarks  Leachate Extraction Records Remarks  Discharge Compliance Records	Readily available  Readily available  Readily available	Up to date  Up to date  Up to date	N/A (N/A)

			USW ER IVO	. 9333.7-03 <i>B-P</i>
		IV. O&M COSTS		
	O&M Organization State in-house PRP in-house Federal Facility in-house Other	Contractor for State Contractor for PRP Contractor for Federa	al Facility	
2.	O&M Cost Records Readily available Up to Funding mechanism/agreement i Original O&M cost estimate	n place	akdown attached	
	Total annual co	ost by year for review pe	riod if available	
	From         To           Date         Date           From         To           Date         Date	Total cost	Breakdown attached Breakdown attached	
	From To	Total cost	Breakdown attached Breakdown attached	
	From To Date	Total cost	Breakdown attached	
3.	Unanticipated or Unusually High Describe costs and reasons: Crack	O&M Costs During R	eview Period	
-	V. ACCESS AND INSTI	TUTIONAL CONTRO	LS Applicable N/A	
A. Fe			- Cippingany IVA	
1.	Fencing damaged Locati Remarks Good condition	on shown on site map	Gates secured	N/A
B. Ot	her Access Restrictions			
1.	Signs and other security measures Remarks One sign at entry	Location sho	wn on site map N/A	

				USH ER.	240. 9355.7-0525-2
C. Institutions	d Controls (ICs)				
Site co	mentation and enfor nditions imply ICs no nditions imply ICs no	tement of properly implemented of being fully enforced	Yes Yes	(Z)(Z)	N/A N/A
Freque	ncy At least quarte	lf-reporting, drive by) drive by erly.		<u> </u>	
Respon	nsible party/agency [	DPW			
Contac	t Jon Fukuda	Restoration Program Manage			
	Name	Title	Date	:	Phone no.
	ing is up-to-date s are verified by the l	ead agency	Yes Yes	No No	N/A N/A
Violati	ic requirements in de ions have been report problems or suggestion		Yes Yes	No No	NA NA
2. Adequ		ICs are adequate ICs are inadeq	luate		N/A
D. General  1. Vanda Remai	alism/trespassing	Location shown on site map No v	andalism (	evident	)
Remai	KS				
	use changes on site ksNone	N/A			
	use changes off site rks None	NA			
		VL GENERAL SITE CONDITIONS			
A. Roads	Applicable	N/A			
	damaged		is adequat	<u>e</u> )	N/A

OSWER	No	035	7-1	03R_	Þ

B. C	ther Site Conditions
	Remarks
	VII. LANDFILL COVERS (Applicable) N/A
A. L	andfili Surface
1.	Settlement (Low spots)  Areal extent Extensive  Depth  Remarks  See map
2.	Cracks Location shown on site map Lengths Widths Depths Remarks See map of Existing Operable Unit 4 Conditions  Cracking not evident Cracking not evident
3.	Erosion Location shown on site map Erosion not evident  Areal extent Central Drainage Area Depth  Remarks Sideslopes eroded
4.	Holes  Location shown on site map  Holes not evident  Areal extentCentral Drainage Area Depth  Remarks  Couple of areas with minor localized settlement
5.	Vegetative Cover Grass Cover properly established No signs of stress Trees/Shrubs (indicate size and locations on a diagram) Remarks Sparse due to lack of rainfall
6.	Alternative Cover (armored rock, concrete, etc.)  Remarks
7.	Bulges Location shown on site map Bulges not evident  Areal extent Height Bulges not evident

			<u></u>
8.	Wet Areas/Water Damage	Wet areas/water damage not e	vident
	Wet areas	Location shown on site map	Areal extent
	Ponding	Location shown on site map	Areal extent
	Seeps	Location shown on site map	Areal extent
	Soft subgrade	Location shown on site map	Areal extent
	Remarks	<u>-</u>	
9.	Slope Instability Slides Areal extent Remarks	Location shown on site map	No evidence of slope instability
В.	Benches  (Horizontally constructed mounds in order to slow down the velocity channel.)	N/A of earth placed across a steep land of surface runoff and intercept an	dfill side slope to interrupt the slope d convey the runoff to a lined
1.	Flows Bypass Bench Remarks	Location shown on site map	N/A or okay
_	D. J. Daniel J.		(N/A or okay)
2.	Bench Breached Loca Remarks	ation shown on site map	(N/A or okay)
3.	Bench Overtopped Remarks	Location shown on site map	(N/A or okay)
c.	Letdown Channels (Channel lined with erosion controls side slope of the cover and will all landfill cover without creating erosion.)	low the runoff water collected by t	ions that descend down the steep the benches to move off of the
1.	Settlement Loc Areal extent Remarks	ation shown on site map No Depth ≤12 inches	o evidence of settlement
2.	Material Degradation Loc Material type Remarks		evidence of degradation
3.	Erosion Loc Areal extent Remarks	ation shown on site map  Depth	o evidence of erosion

4.	Undercutting Location shown on site map  Areal extent Depth  Remarks
5.	Obstructions Type No obstructions  Location shown on site map Areal extent  Size Remarks
6.	Excessive Vegetative Growth  No evidence of excessive growth  Vegetation in channels does not obstruct flow  Location shown on site map  Areal extent  Remarks
D. C	over Penetrations Applicable N/A
1.	Gas Vents Active Passive Properly secured/locked Functioning Routinely sampled Good condition Evidence of leakage at penetration Needs Maintenance N/A Remarks
2.	Gas Monitoring Probes Properly secured/locked Functioning Routinely sampled Good condition Evidence of leakage at penetration Needs Maintenance N/A Remarks
3.	Monitoring Wells (within surface area of landfill)  Properly secured/locked Functioning Routinely sampled Good condition  Evidence of leakage at penetration Needs Maintenance N/A  Remarks Casing corroded - in proceeds of being fixed
4.	Leachate Extraction Wells Properly secured/locked Functioning Routinely sampled Good condition Evidence of leakage at penetration Needs Maintenance N/A Remarks
5.	Settlement Monuments Located Routinely surveyed N/A

E.	Gas Collection and Treatment	Applicable	(N/A)	
1.		Thermal destruction Needs Maintenance	Collection for reuse	
2.	Gas Collection Wells, Mani Good condition Remarks	ifolds and Piping Needs Maintenance		
3.	Gas Monitoring Facilities ( Good condition Remarks	Needs Maintenance	f adjacent homes or buildings) N/A	
F.	Cover Drainage Layer	Applicable	(N/A)	
1.	Outlet Pipes Inspected Remarks	Functioning	; N/A	
2.	Outlet Rock Inspected Remarks	Functioning	; N/A	
G.	Detention/Sedimentation Ponds	Applicable	N/A)	
1.	Siltation Areal extent Siltation not evident Remarks	•	h	N/A
2.	Erosion Areal exter Erosion not evident Remarks		Depth	
3.	Outlet Works Remarks	Functioning N/	A	
4.	<b>Dam</b> Remarks	Functioning N/.	'A	

T		***		OSWER NO. 9333.7-03B-
H. R	letaining Walls	Applicable	(N/A)	
•	Deformations Horizontal displacement_ Rotational displacement_ Remarks		vn on site map Vertical displa	Deformation not evident
2.	Degradation Remarks	Location show	vn on site map	Degradation not evident
L Pe	rimeter Ditches/Off-Site Disc	harge	Applicable	N/A
1.	Siltation Locati Areal extent Remarks	on shown on site Depth_	map Siltation	not evident
2.	Vegetative Growth  Vegetation does not imp  Areal extent Spotty  Remarks Vegetation i	ede flow	Grass	N/A k of rain
3.	Erosion Areal extent Remarks	Location show Depth		Erosion not evident
4.	Discharge Structure Remarks	Functioning	N/A	
	VIII. VERT	CAL BARRIE	R WALLS	Applicable N/A
1.	Settlement Areal extent Remarks	Location show Depth	<del>-</del>	Settlement not evident
2.	Performance Monitoring T Performance not monitor Frequency_ Head differential_ Remarks_	ed	Fyid	ence of breaching

IX. (	U 2 GROUNDWATER/SURFACE WATER REMEDIES Applicable N/A	
A. Gr	undwater Extraction Wells; Pumps, and Pipelines Applicable N/A	
1.	Pumps, Wellhead Plumbing, and Electrical Good condition All required wells properly operating Needs Maintenance N/A Remarks	<b>-</b>
2.	Extraction System Pipelines, Valves, Valve Boxes, and Other Appurtenances Good condition Needs Maintenance Remarks	-
3.	Spare Parts and Equipment  Readily available Good condition Requires upgrade Needs to be provided  Remarks	
B. Sw	ace Water Collection Structures, Pumps, and Pipelines Applicable N/A	
1.	Collection Structures, Pumps, and Electrical Good condition Needs Maintenance Remarks	_
2.	Surface Water Collection System Pipelines, Valves, Valve Boxes, and Other Appurtenances Good condition Needs Maintenance Remarks	<u>-</u>
3.	Spare Parts and Equipment Readily available Good condition Requires upgrade Needs to be provided Remarks	<del></del>

C.	Treatment System (OU 2) Applicable N/A
1.	Treatment Train (Check components that apply)  Metals removal Oil/water separation Bioremediation  Air stripping Carbon adsorbers
	Filters  Additive (e.g., chelation agent, flocculent)  Others
	Good condition Needs Maintenance Sampling ports properly marked and functional Sampling/maintenance log displayed and up to date Equipment properly identified
	Quantity of groundwater treated annually See remarks Quantity of surface water treated annually None Remarks Maximum estimated at Schofield Barracks Water Treatment Plant is 6 mgd Maximum estimated at Del Monte Treatment Plant system is 2 mgd
2.	Electrical Enclosures and Panels (properly rated and functional)  N/A Good condition Needs Maintenance  Remarks
3.	Tanks, Vaults, Storage Vessels  N/A  Good condition  Proper secondary containment  Needs Maintenance  Remarks
4.	Discharge Structure and Appurtenances  N/A Good condition Needs Maintenance  Remarks
5.	Treatment Building(s)  N/A Good condition (esp. roof and doorways)  Needs repair  Chemicals and equipment properly stored  Remarks
6.	Monitoring Wells (pump and treatment remedy)  Properly secured/locked Functioning Routinely sampled Good condition  All required wells located Needs Maintenance N/A  Remarks
D. N	Ionitoring Data
1.	Monitoring Data (Is routinely submitted on time) (Is of acceptable quality)
2.	Monitoring data suggests:  Groundwater plume is effectively contained Contaminant concentrations are declining

D. Moi	nitored Natural Attenuation
I.	Monitoring Wells (natural attenuation remedy) Properly secured/locked Functioning Routinely sampled Good condition All required wells located Needs Maintenance Remarks
	X. OTHER REMEDIES
the	there are remedies applied at the site which are not covered above, attach an inspection sheet describing physical nature and condition of any facility associated with the remedy. An example would be soil por extraction.
	XI. OVERALL OBSERVATIONS
A.	Implementation of the Remedy
	Describe issues and observations relating to whether the remedy is effective and functioning as designed. Begin with a brief statement of what the remedy is to accomplish (i.e., to contain contaminant plume, minimize infiltration and gas emission, etc.).  Everything appears to be functioning and in general good shape  I did note:  - Corrosion on wells - Landfill cracks - Sparse vegetation on landfill
В.	Adequacy of O&M
	Describe issues and observations related to the implementation and scope of O&M procedures. In particular, discuss their relationship to the current and long-term protectiveness of the remedy.  Overall, the O&M appears satisfactory. Documentation could be better  (i.e., security log and O&M logs).

C.	Early Indicators of Potential Remedy Problems
	Describe issues and observations such as unexpected changes in the cost or scope of O&M or a high frequency of unscheduled repairs, that suggest that the protectiveness of the remedy may be compromised in the future.  Cracks in landfill cover recurring at higher than anticipated rate. Facility is fixing them.  - No known better solution than to continue to repair  - Site should consider permanent erosion mat or riprap in Center Drainage Channel
D.	Opportunities for Optimization
	Describe possible opportunities for optimization in monitoring tasks or the operation of the remedy.  None at this time

Appendix I

COMMENTS REGARDING DRAFT FIVE-YEAR REVIEW REPORT



# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION IX 75 Hawthorne Street San Francisco, CA 94105

January 23, 2002

Mr. Jon Fukuda Directorate of Public Works Headquarters, United States Army Garrison, Hawaii Schofield Barracks, Hawaii 96857-5000

Re: USEPA comments on the Five-Year Review for Schofield Barracks

Dear Mr. Fukuda,

EPA has reviewed the Draft First Five-Year Review Report for Schofield Army Barracks. We have several comments submitted as an attachment to this letter, but in general, the report is very well written, and does an excellent job of presenting the required information in a clear and concise fashion.

We agree with the draft conclusion that the remedies appear effective. I will recommend to my management that EPA should issue a concurrence letter once the recommended maintenance repairs are performed and appropriate changes have been made to the document.

Please call me at (415) 972-3028 if you have any questions concerning this matter.

Sincerely,

Mark Ripperda

Remedial Project Manager

USEPA Comments on the Draft Five-Year Review for Schofield Army Barracks.

### Title Page:

The signature on the title page should be an Army person. EPA provides a separate concurrence memo.

#### Section 1.3

This section should start with the statement that the US Army is the lead agency under CERCLA and is conducting the review. Then include the information that you currently list, including the contractor that is collecting data and writing the report. If data from the drinking water wells is collected by another entity, then also include that. Finally, mention that EPA and DOH are reviewing the report.

#### Section 1.4

Please state that the RODs for OU1 and OU3 were no action, and thus these ous will not be included in the Five-Year review, rather than saying that they were eliminated from the CERCLA process. Include a very short description of them as separate sections similar to Sections 1.4.1 and 1.4.2, and conclude that no contaminants were found that posed unacceptable risks to human health or the environment.

# Section 1.4.1, Second Paragraph

Please provide slightly more detail on the locations of the TCE sources, including the fact that at least two distinct sources exist: The landfill and somewhere in the East Range. Reference the section on OU1 stating that the East Range source was not found after extensive effort.

## Sections 4.1.4 and 4.2.4

Please end both of these sections with a statement that the operation and maintenance activities are successfully meeting the requirements of the remedy.

#### Section 6.1

Please change the first sentence of this section to read that: "EPA Region 9 was notified about the initiation ..." Then add a sentence after the second sentence that states that Mark Ripperda is the team member from the United States Environmental Protection Agency and Mike Miyasaka is the team member from Hawaii Department of Health.

#### Section 6.2.1

The symbol for micro did not print correctly in the bullet describing TCE concentration trends for wells MW-2-4 and 3-2803-1.

Please add a brief description of the changes in TCE concentrations in the appropriate wells. This could be worded for each well like: "The TCE concentration has increased (or decreased) from xxx on (a date five years ago) to zzz (the most recent date). Use some kind of average over a one year period from five years ago and from the present if

contaminated ground water. The treatment system is fully operational and functional and treats the water to remove contaminants to levels an order of magnitude below MCLs and any other health based standards. Results from the monitoring well network show that the plume is not migrating downgradient and should not impact any additional wells. The Army will continue to maintain and run the treatment system and the monitoring well network and will respond to any unforseen increases in TCE levels downgradient of Schofield. Therefore, the remedy is effective and protective.



STATE OF HAWAII
DEPARTMENT OF HEALTH
P.O. BOX 337B
HONOLULU, HAWAII 96801

In reply, ploase refer to: HEER OFFICE

February 8, 2002

Mr. Jon Fukuda
Attn: APVG-GWV
Directorate of Public Works
Environmental Division
Department of the Army
Headquarters, U.S. Army Garrison, Hawaii
Schofield Barracks, Hawaii 96857-5000

Dear Mr. Fukuda:

Subject: Draft Five-Year Review Report for Operable Units 2 and 4 Schofield

Barracks, Hawaii

The Hawaii Department of Health Hazard Evaluation and Emergency Response Office has reviewed the subject draft five-year report and evaluated your request to change the monitoring frequency for the monitoring well network. DOH concurs with your request for a change in the monitoring frequency as proposed in Table 9.2: Proposed Changes to the Long-term Groundwater Monitoring Program of the report.

Should you have any questions, please contact me at 586-4653.

Sincerely,

Michael K. Myasaka MICHAEL K. MIYASAKA

Remedial Project Manager

Hazard Evaluation and Emergency Response Office